

Appendix B-2

Quality Control Documentation

B-2a	Daily Reports
B-2b	No Dig to Dig Results
B-2c	QC Mapping Pick Results
B-2d	Field Map Sheets and Geo Maps
B-2e	Geophysical Prove-Out Documentation
B-2f	MIL-STD-1916, Attributes Sampling Plan and Random Start Table
B-2g	Compaction Documentation/Results
B-2h	Geophysical Reinvestigation Data

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Appendix B-2a

Daily Reports

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TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project

Name:

MEC Removal Bains Gap Road

Report No: QCD-001

Project No: 2921.0004

Location: Fort McClellan, Alabama

Date: 01/30/2006

☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ FridayWeather/Precipitation:
Variable Clouds and showersHigh Temperature: 66F
Low Temperature: 42FWind:
WSW 5-10 MPHHumidity
60%**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leak, Marty	Project Support	TtECI
Kimbol, Alan	UXO Tech II	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Mutton, Matt	UXO Tech I	TtECI
McGuire, Mike	Geophysicist	TtECI
Newlin, Brad	Geophysicist	TtECI

II. Work Performed

Briefed Site Specific Safety Brief, Setup Equipment and tested locators, Inspected Vehicles, Tour work Site with personnel

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Held Preparatory for the Surface Sweeping team and Geophysical team for testing in GPO. See Attached inspection sheets

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:**VI. Special Notes / Lessons Learned**



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project

Name: MEC Removal Bains Gap Road Report No: QCD-001

Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 01/30/2006

VII. Visitors

VIII. Approval

Name and Signature: *Grady Berch* Title/Company: UXOQC Date: 01/30/2006



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

PREPARATORY PHASE INSPECTION REPORT

Project MEC Removal Bains Gap Rd. Project 2921.0004 Report QCP-001
UXO GEO Team Location: Fort McClellan Al. Date: 01/30/2006

I. Definable Feature of Work

- ☐ Project Management ☐ Geophysical Mapping ☐ Data Management
☐ Brush Clearing ☐ Intrusive Investigation ☐ UXO Avoidance ☐ Demolition
☐ Survey ☐ Surface Clearance ☐ Anomaly Reacquisition ☐ Transect Activity
☐ Scrap Processing ☐ GIS Management ☐ Mobilization/Demobilization
☐ Acceptance Sampling ☒ Other: GPO Proveout

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Bains Gap Road,
GPO Geophysical Work Plan
SITE-SPECIFIC WORK PLAN FOR MEC REMOVAL ACTION ALONG BAINS GAP ROAD

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Todd Biggs	Project Manager	TtECI
Pat Saveall	SUXOS	TtECI
Grady Bendel	QC/Safety Manager	TtECI
Alan Kimbol	UXO Tech II	TtECI
Kirk Wagoner	UXO Tech II	TtECI
Anthony Joiner	UXO Tech I	TtECI
Scott Eason	UXO Tech I	TtECI
Matt Mutton	UXO Tech I	TtECI
Mike McGuire	GEO Physicist	TtECI
Brad Newlin	GEO Physicist	TtECI
Marty Leaks	Office Support	TtECI

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No.	Date	Approval Authority
Site-Specific Work Plan	N/A	01/23/2006	USACE
Final Accident Prevention Plan	N/A	01/23/2006	USACE

Have all submittals been approved? ☒ Yes ☐ No

If No, what items have not been submitted/ approved?

Are all submittals on hand? ☒ Yes ☐ No

If No, what items are missing?



TETRA TECH EC, INC.

PREPARATORY PHASE INSPECTION REPORT

Project MEC Removal Bains Gap Rd. Project 2921.0004 Report QCP-001
UXO GEO Team Location: Fort McClellan Al. Date: 01/30/2006

Check approved submittals against delivered material. (This should be done as material arrives.)

Comments:

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work? ☒ Yes ☐ No

If No, what action will be taken? Had to get a Vallon Locator for Reacquire. Had it overnight

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format

Contract Specifics were reviewed by PM Todd Biggs and SUXOS Pat Saveall

Discuss procedure for accomplishing the work (WP Section or SOP).

Procedures were reviewed by SUXOS Pat Saveall and PM Todd Biggs Contract Specifics reviewed in accordance with Site Specific Work Plan Ref: Chapter 2.0 Technical Management Plan, Para. 2.6 Change Site Condition, 2.6.1 Prove-Out, Chapter 5.0 Geophysical Prove-Out

Clarify any differences (revisions needed).

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

GPO, Daily Locator Checks and QC was reviewed by UXOQC Grady Bendel

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

Daily Test Bed for locators will be perform daily and GPO Requirement will be perform at area near range 20

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Presented by UXOSO Grady Bendel and reviewed by all personnel

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable

NCR #:



TETRA TECH EC, INC.

PREPARATORY PHASE INSPECTION REPORTProject MEC Removal Bains Gap Rd. Project 2921.0004 Report QCP-001UXO GEO Team Location: Fort McClellan Al. Date: 01/30/2006Name: Grady Bendel
UXOQC

Signature:

Date:
01/30/2006

QCM Comments

QCM Review

☒ Concur☐ Non-Concur

Signature:

Date:
01/30/2006**XI. Distribution**☐ PM☐ SITE MGR☐ UXOQC☐ SUXOS☐ CLIENT REP

UXO-03 Version 3 4/27/2005



TETRA TECH EC, INC.

PREPARATORY PHASE INSPECTION REPORT

Project MEC Removal Bains Gap Rd. Project 2921.0004 Report QCP-002
UXO Surface Sweep Team Location: Fort McClellan Al. Date: 01/30/2006

I. Definable Feature of Work

- ☐ Project Management ☐ Geophysical Mapping ☐ Data
Management ☐ Brush Clearing
☐ Intrusive Investigation ☐ UXO Avoidance ☐ Demolition ☐ Survey
☒ Surface Clearance ☐ Anomaly Reacquisition ☐ Transect
Activity ☐ Scrap Processing
☐ GIS Management ☐ Mobilization/Demobilization ☐ Acceptance Sampling
☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Bains Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Todd Biggs	Project Manager	TtECI
Pat Saveall	SUXOS	TtECI
Grady Bendel	QC/Safety Manager	TtECI
Alan Kimbol	UXO Tech II	TtECI
Kirk Wagoner	UXO Tech II	TtECI
Anthony Joiner	UXO Tech I	TtECI
Scott Eason	UXO Tech I	TtECI
Matt Mutton	UXO Tech I	TtECI
Mike McGuire	GEO Physicist	TtECI
Brad Newlin	GEO Physicist	TtECI
Marty Leaks	Office Support	TtECI

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No.	Date	Approval Authority
Site-Specific Work Plan		01/23/2006	USACE
Final Accident Prevention Plan		01/23/2006	USACE

Have all submittals been approved? ☒ Yes ☐ No

If No, what items have not been submitted/ approved?



TETRA TECH EC, INC.

PREPARATORY PHASE INSPECTION REPORTProject MEC Removal Bains Gap Rd. Project 2921.0004 Report QCP-002UXO Surface Sweep Team Location: Fort McClellan Al. Date: 01/30/2006Are all submittals on hand? ☒ Yes ☐ No

If No, what items are missing?

Check approved submittals against delivered material. (This should be done as material arrives.)

Comments:

V. Resources (Personnel & Equipment)Are adequate resources on hand to effectively conduct work? ☒ Yes ☐ No

If No, what action will be taken? Had to get a Vallon Locator for Reacquire. Had it overnight

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for

Contract Specifics were reviewed by PM Todd Biggs

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

Procedures were reviewed by SUXOS Pat Saveall and PM Todd Biggs Contract Specifics reviewed in accordance with Site Specific Work Plan Ref: Chapter 2.0 Technical Management Plan, Page 2.5.5 MEC Removal, Page 2.5.6 MEC Destruction, Page 2.5.7 Sweep Management and

Clarify any differences (revisions needed).

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

Daily Locator Checks and Quality Control requirements were reviewed by UXOQC Grady Bendel

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

Test Bed for locators is located outside of TF Base Compound Vehicle Gate will be perform daily and logged in Casio

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Presented by UXOSO Grady Bendel and reviewed by all personnel

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No**X. Results of Inspection**



TETRA TECH EC, INC.

PREPARATORY PHASE INSPECTION REPORTProject MEC Removal Bains Gap Rd. Project 2921.0004 Report QCP-002UXO Surface Sweep Team Location: Fort McClellan Al. Date: 01/30/2006☒ Acceptable ☐ Unacceptable

NCR #:

Name: Grady Bendel UXOQC

Signature:

Date:

01/30/2006

QCM Comments

QCM Review

☒ Concur☐ Non-Concur

Signature:

Date:

01/30/2006

XI. Distribution☐ PM☐ SITE MGR☐ UXOQC☐ SUXOS☐ CLIENT REP

UXO-03 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: <u>MEC Removal Bains Gap Road</u>		Report No: <u>QCD-002</u>	
Project No: <u>2921.0004</u>		Location: <u>Fort McClellan, Alabama</u>	
Date: <u>1/31/2006</u>			
<input type="checkbox"/> Sunday <input type="checkbox"/> Monday <input checked="" type="checkbox"/> Tuesday <input type="checkbox"/> Wednesday <input type="checkbox"/> Thursday <input type="checkbox"/> Friday <input type="checkbox"/> Saturday			
Weather/Precipitation: <u>Abundant sunshine.</u>		High Temperature: <u>62F</u> Low Temperature: <u>34F</u>	Wind: <u>NNW 5-10</u> Humidity <u>86%</u>
I. Personnel Present (Reference/attach superintendent's daily report if applicable)			
Name	Position	Company	
Biggs, Todd	Project Manager	TtECI	
Saveall, Pat	SUXOS	TtECI	
Bendel, Grady	UXOQC/Safety	TtECI	
Leak, Marty	Project Support	TtECI	
Kimbol, Alan	UXO Tech II	TtECI	
Wagoner, Kirk	UXO Tech II	TtECI	
Joiner, Anthony	UXO Tech I	TtECI	
Eason, Scott	UXO Tech I	TtECI	
Mutton, Matt	UXO Tech I	TtECI	
McGuire, Mike	Geophysicist	TtECI	
Newlin, Brad	Geophysicist	TtECI	
II. Work Performed			
Geophysical team setting up and testing in GPO Prove-out. Surface Sweep Team continued to sweep Baines Gap Road area			
III. Quality Control Activities (Reference/attach inspection/surveillance reports):			
Observed Field operations Completed 0 Preparatory inspection (See Attachments) Completed 2 Initial inspection (See Attachments) Completed 2 Surveillances (See Attachments)			
IV. Problems Encountered / Corrective Actions Taken			
None			
V. Directions Given / Received:			
None			
VI. Special Notes / Lessons Learned			
None			
VII. Visitors			
None			



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road

Report No: QCD-002

Project No: 2921.0004

Location: Fort McClellan, Alabama

Date: 1/31/2006

VIII. Approval

Name and Signature: *Procky Berchl*

Title/Company: UXOQC/TTEC

Date: 01/31/2006



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-001Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 01/31/2006**I. Definable Feature of Work**

- | | | | |
|--|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: GPO |
- Prove Out

II. Type of Inspection

- ☒ Follow-up ☐ Surveillance

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Observed Geo-Physical Team personnel set up Robotic Station and Constellation and EM61 Man carried Equipment to test and operate systems for testing Geophysical Prove Out

- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training is being completed.
- Preliminary work and coordination for the task are being setup and completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.
- Plans are being followed according to Site-Specific Work Plan Chapter 2 para 2.6.1 Geophysical Prove Out and GPO work Plan

Team member: Mike McGuire GEO Lead, Brad Newlin Geo Team Leader, Anthony Joiner UXO I, Matt Mutton UXO Tech I

Conducted By: Grady Bendel UXOQC

Signature:

Date: 01/31/2006

X. UXOQC Review

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments: Follow-up inspections will be used monitor quality of Geo-Physical operation



TETRA TECH EC, INC.

FOLLOW-UP INSPECTION/SURVEILLANCE REPORT

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-001

Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 01/31/2006

Name: Grady Bendel

Signature:

Date: 01/31/2006

XI. Distribution

☐ PM

☐ SUXOS

☐ UXOSO

☐ UXO Quality Manager

☐ Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-002Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 01/31/2006**I. Definable Feature of Work**

- | | | | |
|---|--|--|---|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input checked="" type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. Type of Inspection

- ☒
- Follow-up
- ☐
- Surveillance

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Bains Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Conducted a Follow-up Phase Inspection on the Sweep team whom is surface sweeping in the Selected Sites. The team will be using hand held magnetometers to assist in the Surface Sweep in accordance to Site-Specific Work Plan Chapter 2.0 para 2.6.2

- Observed team sweeping in grids BG006 and BG008
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

Team member: Pat Saveall SUXOS/Team Leader, Alan Kimbol UXO II, Kirk Wagoner UXOII, Scott Eason UXO I

Conducted By: Grady Bendel UXOQC	Signature: <i>Grady Bendel</i>	Date: 01/31/2006
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X. UXOQC Review

- ☒
- Acceptable
- ☐
- Unacceptable
 NCR #:

Comments: Will continue Follow-up Inspections throughout the Sweeping process.

Name: Grady Bendel	Signature: <i>Grady Bendel</i>	Date: 01/31/2006
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XI. Distribution

- ☐
- PM
- ☐
- SUXOS
- ☐
- UXOSO
- ☐
- UXO Quality Manager
- ☐
- Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC.

INITIAL PHASE INSPECTION REPORT

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCI-001
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 1/31/2006

I. Definable Feature of Work

- | | | | |
|--|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: GPO Prove out |

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Grady Bendel	QC/Safety Manager	TtECI
Anthony Joiner	UXO Tech I	TtECI
Matt Mutton	UXO Tech I	TtECI
Mike McGuire	GEO Physicist	TtECI
Brad Newlin	GEO Physicist	TtECI

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct? ☒ Yes ☐ No

If No, what action(s) will be taken?

V. Task Execution

Is work being completed in accordance with plans and specifications? ☒ Yes ☐ No

If No, what corrective action(s) will be taken?

Is workmanship acceptable? ☒ Yes ☐ No

If No, what action(s) will be taken?

V. Resolve Differences

Comments: No Differences at this time.



TETRA TECH EC, INC.

INITIAL PHASE INSPECTION REPORT

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCI-001
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 1/31/2006

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All personnel on Geophysical Team are complying with Accident Prevention Plan and AHA for Establish geophysical test lines and grids Attachment A-5. All Personnel are using required Safety equipment / PPE.

VII. Results of Inspection

☒ Acceptable ☐ Unacceptable NCR #:

Name: Grady Bendel UXOQC

Signature:

Date: 01/31/2006

QC Manager Comments

QC Manager Review

☒ Concur ☐ Non-Concur

Signature:

Date 01/31/2006

VIII. Distribution☐ PM☐ SITE MGR☐ UXOQC☐ SUXOS☐ CLIENT REP

UXO-04 Version 3 4/27/2005



TETRA TECH EC, INC.

INITIAL PHASE INSPECTION REPORTProject Name: **MEC Removal Action Along Bains Gap Road**Report No: **QCI-002**Project No: **2921.0004**Location: **Fort McClellan, Alabama**Date: **1/31/2006****I. Definable Feature of Work**

- | | | | |
|---|--|--|---|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input checked="" type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Bains Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Pat Saveall	SUXOS	TtECI
Grady Bendel	QC/Safety Manager	TtECI
Alan Kimbol	UXO Tech II	TtECI
Kirk Wagoner	UXO Tech II	TtECI
Scott Eason	UXO Tech I	TtECI

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct? ☒ Yes ☐ No

If No, what action(s) will be taken?

V. Task Execution

Is work being completed in accordance with plans and specifications? ☒ Yes ☐ No

If No, what corrective action(s) will be taken?

Is workmanship acceptable? ☒ Yes ☐ No

If No, what action(s) will be taken?

V. Resolve Differences

Comments: No Differences at this time.



TETRA TECH EC, INC.

INITIAL PHASE INSPECTION REPORT

Project Name: **MEC Removal Action Along Bains Gap Road** Report No: **QCI-002**
Project No: **2921.0004** Location: **Fort McClellan, Alabama** Date: **1/31/2006**

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All personnel on Surface Sweep Team are complying with Accident Prevention Plan and AHA for MEC Surface Clearance Attachment A-2. All Personnel are using required Safety equipment / PPE.

VII. Results of Inspection

☒ Acceptable ☐ Unacceptable NCR #:

Name: Grady Bendel UXOQC Signature: *Grady Bendel* Date: 01/31/2006

QC Manager Comments

QC Manager Review

☒ Concur ☐ Non-Concur Signature: *Donald Welch* Date 01/31/2006

VIII. Distribution

☐ PM ☐ SITE MGR ☐ UXOQC ☐ SUXOS ☐ CLIENT REP



UXO-04 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: <u>MEC Removal Bains Gap Road</u>		Report No: <u>QCD-003</u>	
Project No: <u>2921.0004</u>		Location: <u>Fort McClellan, Alabama</u>	
Date: <u>2/01/2006</u>			
<input type="checkbox"/> Sunday <input type="checkbox"/> Monday <input type="checkbox"/> Tuesday <input checked="" type="checkbox"/> Wednesday <input type="checkbox"/> Thursday <input type="checkbox"/> Friday <input type="checkbox"/> Saturday			
Weather/Precipitation: <u>Abundant sunshine.</u>		High Temperature: <u>64F</u> Low Temperature: <u>31F</u>	Wind: <u>NNW 5-10</u> Humidity <u>89%</u>
I. Personnel Present (Reference/attach superintendent's daily report if applicable)			
Name	Position	Company	
Biggs, Todd	Project Manager	TtECI	
Saveall, Pat	SUXOS	TtECI	
Bendel, Grady	UXOQC/Safety	TtECI	
Leak, Marty	Project Support	TtECI	
Kimbol, Alan	UXO Tech II	TtECI	
Wagoner, Kirk	UXO Tech II	TtECI	
Joiner, Anthony	UXO Tech I	TtECI	
Eason, Scott	UXO Tech I	TtECI	
Mutton, Matt	UXO Tech I	TtECI	
McGuire, Mike	Geophysicist	TtECI	
Newlin, Brad	Geophysicist	TtECI	
II. Work Performed			
Geophysical team preformed GPO Prove-out for USACE and TF Base Representatives, Surface Sweep Team continued to sweep Baines Gap Road area			
III. Quality Control Activities (Reference/attach inspection/surveillance reports):			
Observed Field operations Completed 2 Surveillances (See Attachments)			
IV. Problems Encountered / Corrective Actions Taken			
None			
V. Directions Given / Received:			
None			
VI. Special Notes / Lessons Learned			
None			
VII. Visitors			
USACE: Dan Copeland, Bob Selfridge TF Base: Karen Penson			
VIII. Approval			



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road

Report No: QCD-003

Project No: 2921.0004

Location: Fort McClellan, Alabama

Date: 2/01/2006

Name and Signature: Grady Bendel

Title/Company: UXOQC/TTEC

Date: 02/01/2006



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-003
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/01/2006

I. Definable Feature of Work

- | | | | |
|---|--|--|---|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management
Briefing for Observers | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: Safety |

II. Type of Inspection

- ☐ Follow-up ☒ Surveillance

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Provided Safety brief to USACE Dan Copeland and Bob Selfridge and TF Base Rep Karen Penson whom will be going to Range 20 at GPO to observe GPO Prove-Out by Geophysical Team. Brief consisted of Daily weather and Site Specific to the hazards of UXO. Informed these personnel were they could go and what steps to take in the case that they were to encounter Suspect UXO. Had all persons sign in on Visitor sign-in log

Conducted By: Grady Bendel UXOQC

Signature:

Date: 02/01/2006

X. UXOQC Review

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments: Will continue Follow-up Inspections throughout the Sweeping process.

Name: Grady Bendel

Signature:

Date: 02/01/2006

XI. Distribution

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-004Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/01/2006**I. Definable Feature of Work**

- | | | | |
|---|--|--|---|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input checked="" type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. Type of Inspection

- | | |
|---|---------------------------------------|
| <input checked="" type="checkbox"/> Follow-up | <input type="checkbox"/> Surveillance |
|---|---------------------------------------|

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Conducted a Follow-up Phase Inspection on the Sweep team whom is surface sweeping in the Selected Sites. The team will be using hand held magnetometers to assist in the Surface Sweep in accordance to Site-Specific Work Plan Chapter 2.0 para 2.6.2

- Observed team sweeping in grids BG062
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

Team member: Pat Saveall SUXOS/Team Leader, Alan Kimbol UXO II, Kirk Wagoner UXOII, Scott Eason UXO I



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-004Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/01/2006

Conducted By: Grady Bendel UXOQC

Signature:

Date: 02/01/2006

X. UXOQC Review☒ Acceptable☐ Unacceptable

NCR #:

Comments: Will continue Follow-up Inspections throughout the Sweeping process.

Name: Grady Bendel

Signature:

Date: 02/01/2006

XI. Distribution☐ PM☐ SUXOS☐ UXOSO☐ UXO Quality Manager☐ Client Rep

UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-004
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 2/01/2006

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: A steady rain in the morning.
Showers continuing in the afternoon. Chance of rain 70%. High Temperature: 58F
Low Temperature: 32F Wind: SE 5-10 Humidity 59%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leak, Marty	Project Support	TtECI
Kimbol, Alan	UXO Tech II	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Mutton, Matt	UXO Tech I	TtECI
McGuire, Mike	Geophysicist	TtECI
Newlin, Brad	Geophysicist	TtECI

II. Work Performed

Geophysical team worked on Vulcan Reacquire System at GPO Prove-out, Surface Sweep Team continued to sweep Baines Gap Road area

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Observed Field operations
Completed 1 Surveillances (See Attachment)

IV. Problems Encountered / Corrective Actions Taken

Vulcan System did not work. See Attached Surveillance

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

VII. Visitors

USACE Ken Barnett was onsite



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road

Report No: QCD-004

Project No: 2921.0004

Location: Fort McClellan, Alabama

Date: 2/01/2006

VIII. Approval

Name and Signature: Grady Bendel

Title/Company:

Grady Bendel

Date: 02/01/06



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-005
 Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/02/2006

I. Definable Feature of Work

- | | | | |
|--|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management
Prove-Out | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: GPO |

II. Type of Inspection

- ☐ Follow-up ☒ Surveillance

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
 Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

At 1300 Was contacted by GEO Team to come to GPO Area to look at the Casio for the Vulcan System. Casio was giving a warning that software was not seeing the Hardware to make it work. Removed the base of the battery to find that unit had been tape together. Slade from Denver Warehouse was contacted by Mike McGuire and informed he had taped it together to keep cover from fall off. After I inspected the Casio I informed the GEO team that from the condition of the housing a bad connection from pass history was the problem they were encountering. Had team return to compound and set up using spare Vulcan Casio.

Team set-up using 2nd Casio and system software worked but were still unable to get Vulcan system to function because the infrared sensor specific code information was not the same as the sensors that were loaded into the 3DI program system. Notified PM Todd Biggs of this information and GEO Mike McGuire wrote GPO Letter and did not include Vulcan System. Will try to find code information and if needed will work Vulcan system through GPO at later date before using.

Team member: Brad Newlin GEO Team Leader, Anthony Joiner UXO I, Matt Mutton UXO I

Conducted By: Grady Bendel UXOQC Signature: *Grady Bendel* Date: 02/02/2006

X. UXOQC Review

☒ Acceptable ☐ Unacceptable NCR #:

Comments:

Name: Grady Bendel Signature: *Grady Bendel* Date: 02/02/2006

XI. Distribution

☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-005
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 2/06/2006

☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Rain and snow showers in the morning changing to all rain in the afternoon. Some sleet may mix in early.

High Temperature: 43F
Low Temperature: 34F

Wind: Light and Varied

Humidity 60%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leak, Marty	Project Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO Tech II	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Mutton, Matt	UXO Tech I	TtECI
Newlin, Brad	Geophysicist	TtECI

II. Work Performed

Held Preparatory on Geophysical team then secured them for weather for the day, Held Preparatory and Safety Briefing for Envirogrind Personnel, Surface sweep team went and work on Baines Gap road area

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Observed Field operations
Completed 2 Preparatory (See Attachments)
Completed 1 Surveillances (See Attachment)

IV. Problems Encountered / Corrective Actions Taken

Weather Prevented geophysical work and Brush Clearing operations

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

VII. Visitors

Envirogrind personnel: Jim Jordan, Gene Lowry, Boyd Horn



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road

Report No: QCD-005

Project No: 2921.0004

Location: Fort McClellan, Alabama

Date: 2/06/2006

VIII. Approval

Name and Signature: Grady Bendel

Title/Company: UXOQC/TTEC

Date: 02/06/06



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

PREPARATORY PHASE INSPECTION REPORT

Project Name: MEC Removal Bains Gap Rd. Project No: 2921.0004 Report No: QCP-003
UXO Team: GEO Team Location: Fort McClellan Al. Date: 02/06/2006

I. Definable Feature of Work

- | | | | |
|--|---|--|---|
| <input type="checkbox"/> Project Management | <input checked="" type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
GPO Geophysical Work Plan
SITE-SPECIFIC WORK PLAN FOR MEC REMOVAL ACTION ALONG BAINS GAP ROAD

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Pat Saveall	SUXOS	TTECI
Grady Bendel	QC/Safety Manager	TTECI
Anthony Joiner	UXO Tech I	TTECI
Matt Mutton	UXO Tech I	TTECI
Brad Newlin	GEO Physicist	TTECI

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No.	Date	Approval Authority
Site-Specific Work Plan		01/23/2006	USACE
Final Accident Prevention Plan		01/23/2006	USACE

Have all submittals been approved? ☒ Yes ☐ No

If No, what items have not been submitted/ approved?

Are all submittals on hand? ☒ Yes ☐ No

If No, what items are missing?

Check approved submittals against delivered material. (This should be done as material arrives.)

Comments:

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work? ☒ Yes ☐ No

If No, what action will be taken?

VI. Procedures (Project Manager should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)



TETRA TECH EC, INC.

PREPARATORY PHASE INSPECTION REPORT

Project Name: MEC Removal Bains Gap Rd. Project No: 2921.0004 Report No: QCP-003
UXO Team: GEO Team Location: Fort McClellan Al. Date: 02/06/2006

Contract Specifics were reviewed by SUXOS Pat Saveall

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

Procedures were reviewed by SUXOS Pat Saveall Contract Specifics reviewed in accordance with Site Specific Work Plan Ref: Chapter 2.0 Technical Management Plan, Para 2.5.3 Geophysical Survey

Clarify any differences (revisions needed).

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

Daily Locator Checks and QC was reviewed by UXOQC Grady Bendel

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

Test Bed for locators is located outside of TF Base Compound Vehicle Gate

Is the Testing/ Surveillance Plan Adequate?

Yes,

IX. Safety

Review applicable portion of the Health and Safety Plan.

Presented by UXOSO Grady Bendel and reviewed by all personnel

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable NCR #:

Name: Grady Bendel UXOQC

Signature:

Date: 02/06/2006

QCM Comments

QCM Review

☒ Concur ☐ Non-Concur

Signature:

Date 02/06/06

XI. Distribution

☐ PM ☐ SITE MGR ☐ UXOQC ☐ SUXOS ☐ CLIENT REP



UXO-03 Version 3 4/27/2005



TETRA TECH EC, INC.

PREPARATORY PHASE INSPECTION REPORT

Project Name: MEC Removal Bains Gap Rd. Project No: 2921.0004 Report No: QCP-004
UXO Team: Brush Clearing team Location: Fort McClellan Al. Date: 02/06/2006

I. Definable Feature of Work

- | | | | |
|--|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input checked="" type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Bains Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Pat Saveall	SUXOS	TTECI
Grady Bendel	QC/Safety Manager	TTECI
Alan Kimbol	UXO Tech II	TTECI
Jim Jordan	Owner / Operator	Envirogrind
Gene Lowery	Operator	Envirogrind

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No.	Date	Approval Authority
Site-Specific Work Plan		01/23/2006	USACE
Final Accident Prevention Plan		01/23/2006	USACE

Have all submittals been approved? ☒ Yes ☐ No

If No, what items have not been submitted/ approved?

Are all submittals on hand? ☒ Yes ☐ No

If No, what items are missing?

Check approved submittals against delivered material. (This should be done as material arrives.)

Comments:

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work? ☒ Yes ☐ No

If No, what action will be taken?

VI. Procedures (Project Manager should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)



TETRA TECH EC, INC.

PREPARATORY PHASE INSPECTION REPORT

Project Name: MEC Removal Bains Gap Rd. Project No: 2921.0004 Report No: QCP-004
UXO Team: Brush Clearing team Location: Fort McClellan Al. Date: 02/06/2006

Contract Specifics were reviewed by UXOQC Grady Bendel and Team Members

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

Procedures were reviewed by SUXOS Pat Saveall and UXOQC/Safety Contract Specifics reviewed in accordance with Site Specific Work Plan Ref: Chapter 2.0 Technical Management Plan, Para. 2.6. Change Site Conditions 2.6.3 Brush Removal

Clarify any differences (revisions needed).

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments: Fire Extinguishers mounted on Equipment.

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

Quality Control requirements were reviewed by UXOQC Grady Bendel

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

Is the Testing/ Surveillance Plan Adequate?

IX. Safety

Review applicable portion of the Health and Safety Plan.

Presented by UXOSO Grady Bendel and reviewed by all personnel

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable NCR #:

Name: Grady Bendel UXOQC

Signature:

Date: 02/06/2006

QCM Comments

QCM Review

☒ Concur

☐ Non-Concur

Signature:

Date 02/06/2006

XI. Distribution

☐ PM

☐ SITE MGR

☐ UXOQC

☐ SUXOS

☐ CLIENT REP



UXO-03 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**Project Name: MEC Removal Action Along Bains Gap RoadReport No: QCS-006Project No: 2921.0004Location: Fort McClellan, AlabamaDate: 02/06/2006**I. Definable Feature of Work**

- | | | | |
|---|--|--|---|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input checked="" type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. Type of Inspection

- ☒
- Follow-up
- ☐
- Surveillance

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Conducted a Follow-up Phase Inspection on the Sweep team whom is surface sweeping in the Selected Sites. The team will be using hand held magnetometers to assist in the Surface Sweep in accordance to Site-Specific Work Plan Chapter 2.0 para 2.6.2

- Observed team sweeping in grids BG071 and BG037 thru BG043
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

Team member: Kent Tibbitts Team Leader, Alan Kimbol UXO II, Kirk Wagoner UXOII, Scott Eason UXO I

Conducted By: Grady Bendel UXOQC

Signature:

Date: 02/06/2006

X. UXOQC Review

- ☒
- Acceptable
- ☐
- Unacceptable
 NCR #:

Comments: Will continue Follow-up Inspections throughout the Sweeping process.

Name: Grady Bendel

Signature:

Date: 02/06/2006

XI. Distribution

- ☐
- PM
- ☐
- SUXOS
- ☐
- UXOSO
- ☐
- UXO Quality Manager
- ☐
- Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-006
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 2/07/2006

☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Sunny. High 52F. Low 36F. Winds NNW at 5 to 10 mph. Humidity 76%
High Temperature: 52F
Low Temperature: 36F
Wind: NNW 5-10 MPH
Humidity 76%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leak, Marty	Project Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO Tech II	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Mutton, Matt	UXO Tech I	TtECI
Newlin, Brad	Geophysicist	TtECI

II. Work Performed

Surface sweep team worked on Baines Gap road area, Brush clearing operations started today and Started Geophysical Survey Data collection

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 1 Preparatory (See Attachments)
Completed 2 Initial Inspections (See Attachments)
Completed 1 Surveillances (See Attachment)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned

None

VII. Visitors

Envirogrind personnel: Jim Jordan, Gene Lowry



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-006

Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 2/07/2006

VIII. Approval

Name and Signature: Grady Bendel

Title/Company:

Grady Bendel

Date: 02/07/06



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

PREPARATORY PHASE INSPECTION REPORT

Project Name: MEC Removal Bains Gap Rd. Project No: 2921.0004 Report No: QCP-005
UXO Team: Intrusive team Location: Fort McClellan Al. Date: 02/07/2006

I. Definable Feature of Work

- | | | | |
|---|--|--|---|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input checked="" type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Bains Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Pat Saveall	SUXOS	TtECI
Grady Bendel	QC/Safety Manager	TtECI
Kent Tibbitts	UXO Tech III	TtECI
Kirk Wagoner	UXO Tech II	TtECI
Scott Eason	UXO Tech I	TtECI

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No.	Date	Approval Authority
Site-Specific Work Plan		01/23/2006	USACE
Final Accident Prevention Plan		01/23/2006	USACE

Have all submittals been approved? ☒ Yes ☐ No

If No, what items have not been submitted/ approved?

Are all submittals on hand? ☒ Yes ☐ No

If No, what items are missing?

Check approved submittals against delivered material. (This should be done as material arrives.)

Comments:

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work? ☒ Yes ☐ No

If No, what action will be taken?

VI. Procedures (Project Manager should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)



TETRA TECH EC, INC.

PREPARATORY PHASE INSPECTION REPORT

Project Name: MEC Removal Bains Gap Rd. Project No: 2921.0004 Report No: QCP-005
UXO Team: Intrusive team Location: Fort McClellan Al. Date: 02/07/2006

Contract Specifics were reviewed by UXOQC Grady Bendel and Team Members

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

Procedures were reviewed by SUXOS Pat Saveall and UXOQC/Safety Grady Bendel Contract Specifics reviewed in accordance with Site Specific Work Plan Ref: Chapter 2.0 Technical Management Plan 2.5.3 Geophysical Survey, Chapter 6.0 Geophysical Investigation Plan and Chapter 7.0 Geospatial

Clarify any differences (revisions needed).

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

Locator Daily Test requirements were reviewed by UXOQC Grady Bendel

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

Testing will be done at the test bed outside of gate at TF Base compound

Is the Testing/ Surveillance Plan Adequate?

IX. Safety

Review applicable portion of the Health and Safety Plan.

Presented by UXOSO Grady Bendel and reviewed by all personnel

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable NCR #:

Name: Grady Bendel UXOQC

Signature:

Date: 02/07/2006

QCM Comments

QCM Review

☒ Concur ☐ Non-Concur

Signature:

Date: 02/08/06

XI. Distribution

☐ PM

☐ SITE MGR

☐ UXOQC

☐ SUXOS

☐ CLIENT REP



UXO-03 Version 3 4/27/2005



TETRA TECH EC, INC.

INITIAL PHASE INSPECTION REPORTProject Name: **MEC Removal Action Along Bains Gap Road**Report No: **QCI-003**Project No: **2921.0004**Location: **Fort McClellan, Alabama**Date: **02/07/2006****I. Definable Feature of Work**

- | | | | |
|--|---|--|---|
| <input type="checkbox"/> Project Management | <input checked="" type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Bains Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Pat Saveall	SUXOS	TtECI
Grady Bendel	QC/Safety Manager	TtECI
Anthony Joiner	UXO Tech I	TtECI
Matt Mutton	UXO Tech I	TtECI
Brad Newlin	Geophysicist	TtECI

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)*Is preliminary work complete and correct?*☒ Yes☐ No*If No, what action(s) will be taken?***V. Task Execution***Is work being completed in accordance with plans and specifications?*☒ Yes☐ No*If No, what corrective action(s) will be taken?**Is workmanship acceptable?*☒ Yes☐ No*If No, what action(s) will be taken?***V. Resolve Differences***Comments:* No Differences at this time.



TETRA TECH EC, INC.

INITIAL PHASE INSPECTION REPORT

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCI-003
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/07/2006

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All personnel on Geophysical Team are complying with Accident Prevention Plan and AHA for Conduct geophysical surveys Attachment A-6. All Personnel are using required Safety equipment / PPE.

VII. Results of Inspection

☒ Acceptable ☐ Unacceptable NCR #:

Name: Grady Bendel UXOQC Signature: *Grady Bendel* Date: 02/07/2006

QC Manager Comments

QC Manager Review

☒ Concur ☐ Non-Concur Signature: *Donald Welch* Date 02/07/06

VIII. Distribution

☐ PM ☐ SITE MGR ☐ UXOQC ☐ SUXOS ☐ CLIENT REP



UXO-04 Version 3 4/27/2005



TETRA TECH EC, INC.

INITIAL PHASE INSPECTION REPORT

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCI-003
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/07/2006

I. Definable Feature of Work

- | | | | |
|--|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input checked="" type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Bains Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Pat Saveall	SUXOS	TtECI
Grady Bendel	QC/Safety Manager	TtECI
Alan Kimbol	UXO Tech II	TtECI
Jim Jordan	Owner / Operator	Envirogrind
Gene Lowery	Operator	Envirogrind

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct? ☒ Yes ☐ No

If No, what action(s) will be taken?

V. Task Execution

Is work being completed in accordance with plans and specifications? ☒ Yes ☐ No

If No, what corrective action(s) will be taken?

Is workmanship acceptable? ☒ Yes ☐ No

If No, what action(s) will be taken?

V. Resolve Differences

Comments: Checked Equipment and Fire Extinguishers had been installed



TETRA TECH EC, INC.

INITIAL PHASE INSPECTION REPORTProject Name: **MEC Removal Action Along Bains Gap Road** Report No: QCI-003

Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/07/2006

VI. Safety (Review work conditions using EHSP and AHAs)*Comments:* All personnel on Brush Clearance Team are complying with Accident Prevention Plan and AHA for Brush Clearance Attachment A-4. All Personnel are using required Safety equipment / PPE.**VII. Results of Inspection**☒ Acceptable ☐ Unacceptable

NCR #:

Name: Grady Bendel UXOQC

Signature:

Date: 02/07/2006

QC Manager Comments

QC Manager Review

☒ Concur ☐ Non-Concur

Signature:

Date 02/08/06

VIII. Distribution☐ PM☐ SITE MGR☐ UXOQC☐ SUXOS☐ CLIENT REP

UXO-04 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-007
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/07/2006

I. Definable Feature of Work

- | | | | |
|--|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input checked="" type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. Type of Inspection

- ☒ Follow-up ☐ Surveillance

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Conducted a Follow-up Phase Inspection on the Brush Clearing team whom is clearing in the Selected Sites. The team will be using Heavy Equipment and hand held tool and equipment in accordance to Site-Specific Work Plan Chapter 2.0 para 2.6.3 Brush Removal. UXO Escort is onsite with brush personnel

- Observed team clearing in grids BG047 thru BG049
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

Team member: Alan Kimbol UXO II/Escort, Jim Jordan Operator, Gene Lowry Operator

Conducted By: Grady Bendel UXOQC

Signature:

Date: 02/06/2006

X. UXOQC Review

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments: Will continue Follow-up Inspections throughout the Sweeping process.

Name: Grady Bendel

Signature:

Date: 02/06/06

XI. Distribution



TETRA TECH EC, INC.

FOLLOW-UP INSPECTION/SURVEILLANCE REPORT

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-007

Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/07/2006

☐ PM

☐ SUXOS

☐ UXOSO

☐ UXO Quality Manager

☐ Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-007
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 2/08/2006

☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Sunny. High 52F. Low 36F. Winds NNW at 5 to 10 mph. Humidity 76%
High Temperature: 52F
Low Temperature: 36F
Wind: NNW 5-10 MPH
Humidity 76%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leak, Marty	Project Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO Tech II	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Mutton, Matt	UXO Tech I	TtECI
Newlin, Brad	Geophysicist	TtECI

II. Work Performed

Surface sweep team worked on Baines Gap road area, Brush clearing operations and Geophysical Survey Data collection

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 1 Initial Inspections (See Attachments)
Completed 1 Surveillances (See Attachment)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned

None

VII. Visitors

Envirogrind personnel: Jim Jordan, Gene Lowry, Emiliano Vela,



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road

Report No: QCD-007

Project No: 2921.0004

Location: Fort McClellan, Alabama

Date: 2/08/2006

VIII. Approval

Name and Signature: Grady Bendel

Title/Company: UXOQC/TTEC

Date: 02/08/06



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

INITIAL PHASE INSPECTION REPORT

Project Name: MEC Removal Action Along Bains Gap RoadReport No: QCI-005Project No: 2921.0004Location: Fort McClellan, AlabamaDate: 2/08/2006**I. Definable Feature of Work**

- | | | | |
|---|--|--|---|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input checked="" type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Bains Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Pat Saveall	SUXOS	TtECI
Grady Bendel	QC/Safety Manager	TtECI
Kent Tibbitts	UXO Tech III	TtECI
Alan Kimbol	UXO Tech II	TtECI
Kirk Wagoner	UXO Tech II	TtECI
Scott Eason	UXO Tech I	TtECI

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct? ☒ Yes ☐ No

If No, what action(s) will be taken?

V. Task Execution

Is work being completed in accordance with plans and specifications? ☒ Yes ☐ No

If No, what corrective action(s) will be taken?

Is workmanship acceptable? ☒ Yes ☐ No

If No, what action(s) will be taken?



TETRA TECH EC, INC.

INITIAL PHASE INSPECTION REPORT

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCI-005
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 2/08/2006

V. Resolve Differences

Comments: No Differences at this time.

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All personnel on Intrusive Team are complying with Accident Prevention Plan and AHA for Excavate anomalies Attachment A-7. All Personnel are using required Safety equipment / PPE.

VII. Results of Inspection

☒ Acceptable ☐ Unacceptable NCR #:

Name: Grady Bendel UXOQC

Signature:

Date: 02/08/2006

QC Manager Comments

QC Manager Review

☒ Concur ☐ Non-Concur

Signature:

Date 02/09/06

VIII. Distribution

☐ PM ☐ SITE MGR ☐ UXOQC ☐ SUXOS ☐ CLIENT REP



UXO-04 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-008
 Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/08/2006

I. Definable Feature of Work

- | | | | |
|--|--|--|---|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: Safety Briefing for Envirogrid Personnel |

II. Type of Inspection

- ☐ Follow-up ☒ Surveillance

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
 Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Provided Safety brief to Envirogrid personnel Emiliano Vela whom will be working with the Brush Team. Brief consisted of, TF Base Safety briefing, Daily weather and Site Specific Work Plan to include hazards of UXO. Informed Mr. Emiliano were he could go and what steps to take in the case that they were to encounter Suspect UXO. Had Mr. Emiliano sign in on Daily Safety brief.

Conducted By: Grady Bendel UXOQC

Signature:

Date: 02/08/2006

X. UXOQC Review

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments: Will continue Follow-up Inspections throughout the Sweeping process.

Name: Grady Bendel

Signature:

Date: 02/08/06

XI. Distribution

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-008
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 2/09/2006

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: A mainly sunny sky. High 47F. Low 37F. Winds N at 10 to 20 mph. Humidity 60%
High Temperature: 47F
Low Temperature: 37F
Wind: N10-20 MPH
Humidity 60%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leak, Marty	Project Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO Tech II	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Mutton, Matt	UXO Tech I	TtECI
Newlin, Brad	Geophysicist	TtECI

II. Work Performed

Surface sweep team worked on Baines Gap road area. Brush clearing operations and Geophysical Survey Data collection

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 3 Surveillances (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned

None

VII. Visitors

Envirogrind personnel: Jim Jordan, Gene Lowry

VIII. Approval

Name and Signature: Grady Bendel

Title/Company:

Date: 02/09/06



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-009
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/09/2006

I. Definable Feature of Work

- | | | | |
|--|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input checked="" type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. Type of Inspection

- ☒ Follow-up ☐ Surveillance

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Conducted a Follow-up Phase Inspection on the Brush Clearing team whom is clearing in the Selected Sites. The team will be using Heavy Equipment and hand held tool and equipment in accordance to Site-Specific Work Plan Chapter 2.0 para 2.6.3 Brush Removal. UXO Escort is onsite with brush personnel

- Observed team clearing in grids BG021/22
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

Team member: Alan Kimbol UXO II/Escort, Jim Jordan Operator, Gene Lowry Operator

Conducted By: Grady Bendel UXOQC

Signature:

Date: 02/09/2006

X. UXOQC Review

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments: Will continue Follow-up Inspections throughout the Sweeping process.



TETRA TECH EC, INC.

FOLLOW-UP INSPECTION/SURVEILLANCE REPORT

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-009

Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/09/2006

Name: Grady Bendel

Signature:

Date: 02/09/06

XI. Distribution

☐ PM

☐ SUXOS

☐ UXOSO

☐ UXO Quality Manager

☐ Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-010Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/09/2006**I. Definable Feature of Work**

- | | | | |
|--|---|--|---|
| <input type="checkbox"/> Project Management | <input checked="" type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. Type of Inspection

- ☒
- Follow-up
- ☐
- Surveillance

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
 Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Conducted a Follow-up Phase Inspection on the Geophysical Survey team whom is collecting geophysical data in selected areas. The team will be using Robotic Station system and man carried EM61 equipment in accordance with Site Specific Work Plan Ref: Chapter 2.0 Technical Management Plan, Para 2.5.3 Geophysical Survey

- Observed team collecting data in grids BG037
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

Team member: Brad Newlin GEO Lead/Team Leader, Anthony Joiner UXO Tech I, Matt Mutton UXO Tech I

Conducted By: Grady Bendel UXOQC

Signature:

Date: 02/09/2006

X. UXOQC Review

- ☒
- Acceptable
- ☐
- Unacceptable
 NCR #:

Comments: Will continue Follow-up Inspections throughout the Sweeping process.

Name: Grady Bendel

Signature:

Date: 02/09/2006

XI. Distribution

- ☐
- PM
- ☐
- SUXOS
- ☐
- UXOSO
- ☐
- UXO Quality Manager
- ☐
- Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-011
 Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/09/2006

I. Definable Feature of Work

- | | | | |
|--|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: Emergency Response Procedures Drill |

II. Type of Inspection

- ☐ Follow-up ☒ Surveillance

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
 Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Conducted a Emergency Response Procedures Drill on the Intrusive team whom is sweeping Mag and Dig areas around grid 101. The team will be require to respond show required action for a team member who got stung and went down in accordance with Final Accident Prevention Plan.

At 1055 UXO II Kirk Wagoner noticed UXO I Scott Eason was on the ground and lethargic he called to the team Leader that they had a problem and that his team member was down. Kent Tibbitts went to Eason and ask him if he was ok and Notified by radio the SUXOS that there was a man down from a sting injury. Team was question on procedures and response requirements. Team knowledge and response met the necessary action as per Accident Prevention Plan. 1125 Secured from Drill

Team member: Kent Tibbitts Team Leader, Kirk Wagoner UXOII, Scott Eason UXO I

Observers: Pat Saveall SUXOS, Grady Bendel UXOQC/Safety and TIECI QC Manager Don Welch

Conducted By: Grady Bendel UXOQC

Signature:

Date: 02/09/2006

X. UXOQC Review

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments: Will continue Follow-up Inspections throughout the Sweeping process.

Name: Grady Bendel

Signature:

Date: 02/09/06

XI. Distribution

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-009
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 2/13/2006

☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: A mainly sunny sky. High Temperature: 42F Wind: NWN 5-10 MPH Humidity 80%
Low Temperature: 28F

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO Tech II	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Mutton, Matt	UXO Tech I	TtECI
Newlin, Brad	Geophysicist	TtECI
Jordan, Jim	Brush Team	Envirogrind
Lowry, Gene	Brush Team	Envirogrind

II. Work Performed

Intrusive team worked on Baines Gap road area, Brush clearing operations and Geophysical Survey Data collection

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 3 Surveillances (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned

None

VII. Visitors

USACE Ken Barnett is on site

VIII. Approval

Name and Signature: Grady Bendel

Title/Company: UXOQC/TTEC

Date: 02/13/06





TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-013
 Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/13/2006

I. Definable Feature of Work

- | | | | |
|--|---|--|---|
| <input type="checkbox"/> Project Management | <input checked="" type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. Type of Inspection

- ☒ Follow-up ☐ Surveillance

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
 Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Conducted a Follow-up Phase Inspection on the Geophysical Survey team whom is collecting geophysical data in selected areas. The team will be using Robotic Station system and man carried EM61 equipment in accordance with Site Specific Work Plan Ref: Chapter 2.0 Technical Management Plan, Para 2.5.3 Geophysical Survey

- Observed team collecting data in grids BG21 & BG22, and then moved equipment and set up on grid BG19
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

Team member: Brad Newlin GEO Lead/Team Leader, Anthony Joiner UXO Tech I, Matt Mutton UXO Tech I

Conducted By: Grady Bendel UXOQC Signature: *Grady Bendel* Date: 02/13/2006

X. UXOQC Review

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments: Will continue Follow-up Inspections throughout the Sweeping process.

Name: Grady Bendel Signature: *Grady Bendel* Date: 02/13/06

XI. Distribution

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**Project Name: MEC Removal Action Along Bains Gap RoadReport No: QCS-013Project No: 2921.0004Location: Fort McClellan, AlabamaDate: 02/13/2006**I. Definable Feature of Work**

- | | | | |
|--|---|--|---|
| <input type="checkbox"/> Project Management | <input checked="" type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. Type of Inspection

- ☒
- Follow-up
- ☐
- Surveillance

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Conducted a Follow-up Phase Inspection on the Brush Clearing team whom is clearing in the Selected Sites. The team will be using Heavy Equipment and hand held tool and equipment in accordance to Site-Specific Work Plan Chapter 2.0 para 2.6.3 Brush Removal. UXO Escort is onsite with brush personnel

- Observed team clearing in grids BG02, BG04
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

Team member: Alan Kimbol UXO II/Escort, Jim Jordan Operator, Gene Lowry Operator

Conducted By: Grady Bendel UXOQC

Signature:

Date: 02/13/2006

X. UXOQC Review

- ☒
- Acceptable
- ☐
- Unacceptable

NCR #:

Comments: Will continue Follow-up Inspections throughout the Sweeping process.

Name: Grady Bendel

Signature:

Date: 02/13/06

XI. Distribution

- ☐
- PM
- ☐
- SUXOS
- ☐
- UXOSO
- ☐
- UXO Quality Manager
- ☐
- Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-013Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/13/2006**I. Definable Feature of Work**

- | | | | |
|---|--|--|---|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input checked="" type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. Type of Inspection

- ☒
- Follow-up
- ☐
- Surveillance

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Conducted a Follow-up Phase Inspection on the Intrusive team whom is Mag and digging in the Selected Sites. The team will be using hand held magnetometers to locate items in accordance to Site-Specific Work Plan Chapter 2.0 para 2.5.5 and 2.5.6

- Observed team Mag and digging in grids BG91 and BG 93
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

Team member: Kent Tibbitts Team Leader, Alan Kimbol UXO II, Kirk Wagoner UXOII, Scott Eason UXO I

Conducted By: Grady Bendel UXOQC

Signature:

Date: 02/13/2006

X. UXOQC Review

- ☒
- Acceptable
- ☐
- Unacceptable NCR #:

Comments: Will continue Follow-up Inspections throughout the Sweeping process.

Name: Grady Bendel

Signature:

Date: 02/13/06

XI. Distribution

- ☐
- PM
- ☐
- SUXOS
- ☐
- UXOSO
- ☐
- UXO Quality Manager
- ☐
- Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-010
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 2/14/2006

☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Except for a few afternoon clouds, mainly sunny. Turning warmer. High Temperature: 61F Low Temperature: 25F Wind: SSW 5-10 MPH Humidity 92%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO Tech II	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Mutton, Matt	UXO Tech I	TtECI
Newlin, Brad	Geophysicist	TtECI
Jordan, Jim	Brush Team	Envirogrind
Lowry, Gene	Brush Team	Envirogrind

II. Work Performed

Intrusive team worked on Baines Gap road area, Brush clearing operations and Anomaly Reacquire

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 2 Surveillances (See Attachments)
Completed 1 Preparatory inspection(See Attachments)
Completed 1 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned

None

VII. Visitors



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-010
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 2/14/2006

USACE Ken Barnett is on site

VIII. Approval

Name and Signature: Grady Bendel *Grady Bendel* Title/Company: UXOQC/TTEC Date: 02/14/06



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

PREPARATORY PHASE INSPECTION REPORT

Project Name: MEC Removal Bains Gap Rd. Project No: 2921.0004 Report No: QCP-006
UXO Team: Intrusive team Location: Fort McClellan Al. Date: 02/14/2006

I. Definable Feature of Work

- | | | | |
|--|---|--|---|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input checked="" type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Bains Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Pat Saveall	SUXOS	TTECI
Grady Bendel	QC/Safety Manager	TTECI
Brad Newlin	Geophysicist	TTECI
Anthony Joiner	UXO Tech I	TTECI
Matt Mutton	UXO Tech I	TTECI

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No.	Date	Approval Authority
Site-Specific Work Plan		01/23/2006	USACE
Final Accident Prevention Plan		01/23/2006	USACE

Have all submittals been approved? ☒ Yes ☐ No

If No, what items have not been submitted/ approved?

Are all submittals on hand? ☒ Yes ☐ No

If No, what items are missing?

Check approved submittals against delivered material. (This should be done as material arrives.)

Comments:

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work? ☒ Yes ☐ No

If No, what action will be taken?

VI. Procedures (Project Manager should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)



TETRA TECH EC, INC.

PREPARATORY PHASE INSPECTION REPORT

Project Name: MEC Removal Bains Gap Rd. Project No: 2921.0004 Report No: QCP-006
UXO Team: Intrusive team Location: Fort McClellan Al. Date: 02/14/2006

Contract Specifics were reviewed by UXOQC Grady Bendel and Team Members

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

Procedures were reviewed by SUXOS Pat Saveall and UXOQC/Safety Grady Bendel Contract Specifics reviewed in accordance with Site Specific Work Plan Ref: Chapter 2.0 Technical Management Plan 2.5.4 Geophysical Survey, Chapter 6.0 Geophysical Investigation Plan, para. 6.4.2 Anomaly Reacquisition and Marking

Clarify any differences (revisions needed).

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

Is the Testing/ Surveillance Plan Adequate?

IX. Safety

Review applicable portion of the Health and Safety Plan.

Presented by UXOSO Grady Bendel and reviewed by all personnel

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable NCR #:

Name: Grady Bendel UXOQC

Signature:

Date: 02/14/2006

QCM Comments

QCM Review

☒ Concur

☐ Non-Concur

Signature:

Date 02/15/06

XI. Distribution

☐ PM

☐ SITE MGR

☐ UXOQC

☐ SUXOS

☐ CLIENT REP



UXO-03 Version 3 4/27/2005



TETRA TECH EC, INC.

INITIAL PHASE INSPECTION REPORTProject Name: **MEC Removal Action Along Bains Gap Road**Report No: QCI-006Project No: 2921.0004Location: Fort McClellan, AlabamaDate: 2/14/2006**I. Definable Feature of Work**

- | | | | |
|--|---|--|---|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input checked="" type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Bains Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Grady Bendel	QC/Safety Manager	TtECI
Brad Newlin	Geophysics	TtECI
Anthony Joiner	UXO Tech II	TtECI
Matt Mutton	UXO Tech II	TtECI

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct? ☒ Yes ☐ No

If No, what action(s) will be taken?

V. Task Execution

Is work being completed in accordance with plans and specifications? ☒ Yes ☐ No

If No, what corrective action(s) will be taken?

Is workmanship acceptable? ☒ Yes ☐ No

If No, what action(s) will be taken?

V. Resolve Differences

Comments: No Differences at this time.

VI. Safety (Review work conditions using EHSP and AHAs)



TETRA TECH EC, INC.

INITIAL PHASE INSPECTION REPORT

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCI-006
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 2/14/2006

Comments: All personnel on Reacquire Team are complying with Accident Prevention Plan All Personnel are using required Safety equipment / PPE. Continued quality performance will be monitored by use of Follow-up inspections.

VII. Results of Inspection

☒ Acceptable ☐ Unacceptable NCR #:
Name: Grady Bendel UXOQC Signature: *Grady Bendel* Date: 02/14/2006
QC Manager Comments

QC Manager Review

☒ Concur ☐ Non-Concur Signature: *Donald Welch* Date: 02/15/06

VIII. Distribution

☐ PM ☐ SITE MGR ☐ UXOQC ☐ SUXOS ☐ CLIENT REP



UXO-04 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-015
 Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/14/2006

I. Definable Feature of Work

- | | | | |
|---|--|--|---|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input checked="" type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. Type of Inspection

- ☒ Follow-up ☐ Surveillance

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
 Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Conducted a Follow-up Phase Inspection on the Intrusive team whom is digging reacquired flagged anomalies in the Selected Sites. The team will be using hand held magnetometers to locate items in accordance to Site-Specific Work Plan Chapter 2.0 para 2.5.5 and 2.5.6

- Observed team Intrusive in grid BG47 and BG43
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

Team member: Kent Tibbitts Team Leader, Kirk Wagoner UXOII, Scott Eason UXO I

Conducted By: Grady Bendel UXOQC Signature: *Grady Bendel* Date: 02/14/2006

X. UXOQC Review

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments: Will continue Follow-up Inspections throughout the Sweeping process.

Name: Grady Bendel Signature: *Grady Bendel* Date: 02/14/06

XI. Distribution

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-016
 Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/14/2006

I. Definable Feature of Work

- | | | | |
|---|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management
Accountability | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: Seed Item |

II. Type of Inspection

- ☐ Follow-up ☒ Surveillance

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
 Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

The following list is a list of located USACE Seed Items During Mag and Digging operation for accountability. All measurements or off the South West corner stake

- Seed Item BGR#- 048 3 lbs Practice Bomb Located 02/07/2006 in grid BG101 @ 72' North / 54' East
- Seed Item BGR#- 016 57mm Projectile Located 02/08/2006 in grid BG099 @ 74'North / 69'East
- Seed Item BGR#- 003 57mm Projectile Located 02/09/2006 in grid BG097 @ 65'North / 32'East
- Seed Item BGR#- 032 3 lbs Practice Bomb Located 02/09/2006 in grid BG095 @ 75'North / 59' East

Conducted By: Grady Bendel UXOQC

Signature:

Date: 02/14/2006

X. UXOQC Review☒ Acceptable☐ Unacceptable

NCR #:

Comments:

Name: Grady Bendel

Signature:

Date: 02/14/2006

XI. Distribution☐ PM☐ SUXOS☐ UXOSO☐ UXO Quality Manager☐ Client Rep

UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-011
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 2/15/2006

☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Mainly cloudy. High Temperature: 65F Wind: SSE 5-10 Humidity 60%
Low Temperature: 49F MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO Tech II	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Mutton, Matt	UXO Tech I	TtECI
Newlin, Brad	Geophysicist	TtECI
Jordan, Jim	Brush Team	Envirogrind
Lowry, Gene	Brush Team	Envirogrind

II. Work Performed

Intrusive team worked at Baines Gap road area doing Intrusive investigation in grid BG50, Brush clearing operations continue in grids 89 thru 101 and Geo Survey team Mapping and Anomaly Reacquire

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 3 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned

None

VII. Visitors



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road

Report No: QCD-011

Project No: 2921.0004

Location: Fort McClellan, Alabama

Date: 2/15/2006

USACE Ken Barnett is on site

VIII. Approval

Name and Signature: Grady Bendel

Title/Company: UXOQC/TTEC

Date: 02/15/2006



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**Project Name: MEC Removal Action Along Bains Gap RoadReport No: QCS-017Project No: 2921.0004Location: Fort McClellan, AlabamaDate: 02/15/2006**I. Definable Feature of Work**

- | | | | |
|---|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management
Accountability | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: Seed Item |

II. Type of Inspection

- ☐
- Follow-up
- ☒
- Surveillance

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

The following is a list of located USACE Seed Items found during Intrusive operation.

- Seed Item BGR#- 038 3 lbs Practice Bomb Located 02/15/2006 in grid BG050 @ anomaly Flag # 22



Conducted By: Grady Bendel UXOQC

Signature:

Date: 02/15/2006

X. UXOQC Review

- ☒
- Acceptable
- ☐
- Unacceptable NCR #:

Comments:

Name: Grady Bendel

Signature:

Date: 02/15/2006

XI. Distribution

- ☐
- PM
- ☐
- SUXOS
- ☐
- UXOSO
- ☐
- UXO Quality Manager
- ☐
- Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-018
 Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/15/2006

I. Definable Feature of Work

- | | | | |
|---|--|--|---|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input checked="" type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. Type of Inspection

- ☒ Follow-up ☐ Surveillance

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
 Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Conducted a Follow-up Phase Inspection on the Intrusive team whom is digging reacquired flagged anomalies in the Selected Sites. The team will be using hand held magnetometers to locate items in accordance to Site-Specific Work Plan Chapter 2.0 para 2.5.5 and 2.5.6

- Observed team Intrusive in grid BG050 digging reacquired anomalies flags
 - Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
 - Appropriate procedures for the task have been developed.
 - Personnel required have been identified and positions filled.
 - Training requirements have been identified and training has been completed.
 - Preliminary work and coordination for the task have been completed.
 - Equipment and materials required to perform the task have been identified and are available.
 - Specific aspects outlined in the SOW were discussed and understood by all.
- Team member: Kent Tibbitts Team Leader, Kirk Wagoner UXOII, Scott Eason UXO I

Conducted By: Grady Bendel UXOQC Signature: *Grady Bendel* Date: 02/15/2006

X. UXOQC Review

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments: Will continue Follow-up Inspections throughout the Sweeping process.

Name: Grady Bendel Signature: *Grady Bendel* Date: 02/15/2006

XI. Distribution

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-019
 Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/15/2006

I. Definable Feature of Work

- | | | | |
|--|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input checked="" type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. Type of Inspection

- ☒ Follow-up ☐ Surveillance

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
 Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Conducted a Follow-up Phase Inspection on the Brush Clearing team whom is clearing in the Selected Sites. The team will be using Heavy Equipment and hand held tool and equipment in accordance to Site-Specific Work Plan Chapter 2.0 para 2.6.3 Brush Removal. UXO Escort is onsite with brush personnel

- Observed team clearing in grids BG089 thru BG101
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate AHA's for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

Team member: Alan Kimbol UXO II/Escort, Jim Jordan Operator, Gene Lowry Operator

Conducted By: Grady Bendel UXOQC Signature: *Grady Bendel* Date: 02/15/2006

X. UXOQC Review

☒ Acceptable ☐ Unacceptable NCR #:

Comments: Will continue Follow-up Inspections throughout the Sweeping process.

Name: Grady Bendel Signature: *Grady Bendel* Date: 02/15/2006

XI. Distribution

☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-012
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 2/16/2006

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Sunshine Along with passing clouds. High Temperature: 73F Wind: ESE 10-15 MPH Humidity: 87%
Low Temperature: 45F

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO Tech II	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Mutton, Matt	UXO Tech I	TtECI
Newlin, Brad	Geophysicist	TtECI
Jordan, Jim	Brush Team	Envirogrind
Lowry, Gene	Brush Team	Envirogrind

II. Work Performed

Intrusive team worked at Baines Gap road area doing Intrusive investigation in grid BG50, Brush clearing operations have been completed and Envirogrind is removing their equipment Geo Survey team collected survey data working in grids BG001 thru BG015

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 0 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned

None

VII. Visitors



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-012
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 2/16/2006

USACE Ken Barnett is on site

VIII. Approval

Name and Signature: Grady Bendel *Grady Bendel* Title/Company: UXOQC/TTEC Date: 02/16/2006



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-020Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/16/2006**I. Definable Feature of Work**

- | | | | |
|---|--|--|---|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input checked="" type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. Type of Inspection

- ☒
- Follow-up
- ☐
- Surveillance

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Conducted a Follow-up Phase Inspection on the Intrusive team whom is digging reacquired flagged anomalies in the Selected Sites. The team will be using hand held magnetometers to locate items in accordance to Site-Specific Work Plan Chapter 2.0 para 2.5.5 and 2.5.6

- Observed team Intrusive in grid BG048 & BG050 digging reacquired anomalies flags
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

Team member: Kent Tibbitts Team Leader, Kirk Wagoner UXOII, Scott Eason UXO I

Conducted By: Grady Bendel UXOQC

Signature:

Date: 02/16/2006

X. UXOQC Review

- ☒
- Acceptable
- ☐
- Unacceptable NCR #:

Comments: Will continue Follow-up Inspections throughout the Sweeping process.

Name: Grady Bendel

Signature:

Date: 02/16/2006

XI. Distribution

- ☐
- PM
- ☐
- SUXOS
- ☐
- UXOSO
- ☐
- UXO Quality Manager
- ☐
- Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-021Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/16/2006**I. Definable Feature of Work**

- | | | | |
|--|---|--|---|
| <input type="checkbox"/> Project Management | <input checked="" type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. Type of Inspection

- ☒
- Follow-up
- ☐
- Surveillance

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Conducted a Follow-up Phase Inspection on the Geophysical Survey team whom is collecting geophysical data in selected areas. The team will be using Robotic Station system and man carried EM61 equipment in accordance with Site Specific Work Plan Ref: Chapter 2.0 Technical Management Plan, Para 2.5.3 Geophysical Survey

- Observed team collecting data in grids BG001 thru BG015.
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

Team member: Brad Newlin GEO Lead/Team Leader, Anthony Joiner UXO Tech I, Matt Mutton UXO Tech I

Conducted By: Grady Bendel UXOQC

Signature:

Date: 02/16/2006

X. UXOQC Review

- ☒
- Acceptable
- ☐
- Unacceptable

NCR #:

Comments: Will continue Follow-up Inspections throughout the Sweeping process.

Name: Grady Bendel

Signature:

Date: 02/17/2006

XI. Distribution

- ☐
- PM
- ☐
- SUXOS
- ☐
- UXOSO
- ☐
- UXO Quality Manager
- ☐
- Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-013
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 2/21/2006

☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Mostly cloudy with occasional drizzle...mainly in the morning. High Temperature: 54F Low Temperature: 43F Wind: Light and Varied Humidity 93%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO Tech II	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Mutton, Matt	UXO Tech I	TtECI
Newlin, Brad	Geophysicist	TtECI

II. Work Performed

Intrusive team worked at Baines Gap road area doing Intrusive investigation in grid BG48 and BG041, Geo Survey team collected survey data working in grids BG001 thru BG015

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 2 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned

None

VII. Visitors

USACE Robert Bohannon is on site

VIII. Approval



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-013

Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 2/21/2006

Name and Signature: Grady Bendel

Title/Company: UXOQC/TTEC

Date: 02/22/2006



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-022
 Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/21/2006

I. Definable Feature of Work

- | | | | |
|--|---|--|---|
| <input type="checkbox"/> Project Management | <input checked="" type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. Type of Inspection

- ☒ Follow-up ☐ Surveillance

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
 Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Conducted a Follow-up Phase Inspection on the Geophysical Survey team whom is collecting geophysical data in selected areas. The team will be using Robotic Station system and man carried EM61 equipment in accordance with Site Specific Work Plan Ref: Chapter 2.0 Technical Management Plan, Para 2.5.3 Geophysical Survey

- Observed team collecting data in grids BG008 thru BG010.
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

Team member: Brad Newlin GEO Lead/Team Leader, Anthony Joiner UXO Tech I, Matt Mutton UXO Tech I

Conducted By: Grady Bendel UXOQC

Signature:

Grady Bendel

Date: 02/21/2006

X. UXOQC Review

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments: Will continue Follow-up Inspections throughout the Sweeping process.

Name: Grady Bendel

Signature:

Grady Bendel

Date: 02/21/2006

XI. Distribution

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-023
 Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/21/2006

I. Definable Feature of Work

- | | | | |
|---|--|--|---|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input checked="" type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. Type of Inspection

- ☒ Follow-up ☐ Surveillance

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
 Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Conducted a Follow-up Phase Inspection on the Intrusive team whom is digging reacquired flagged anomalies in the Selected Sites. The team will be using hand held magnetometers to locate items in accordance to Site-Specific Work Plan Chapter 2.0 para 2.5.5 and 2.5.6

- Observed team Intrusive in grid BG048 & BG041 digging reacquired anomalies flags
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

Team member: Kent Tibbitts Team Leader, Kirk Wagoner UXOII, Scott Eason UXO I

Conducted By: Grady Bendel UXOQC

Signature:

Grady Bendel

Date: 02/21/2006

X. UXOQC Review

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments: Will continue Follow-up Inspections throughout the Sweeping process.

Name: Grady Bendel

Signature:

Grady Bendel

Date: 02/21/2006

XI. Distribution

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-014
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 2/22/2006

☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Showers this morning, becoming a steady rain during the afternoon hours. Winds light and variable. Chance of rain 80%. Rainfall near a quarter of an inch.

High Temperature: 58F
Low Temperature: 46F

Wind: Light and Varied

Humidity 90%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO Tech II	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Mutton, Matt	UXO Tech I	TtECI
Newlin, Brad	Geophysicist	TtECI

II. Work Performed

Intrusive team worked at Baines Gap road area doing Intrusive investigation in grid BG041 and BG043, Geo Survey team collected survey data working in grids BG077, BG078, BG085 thru BG088

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 2 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned

None

VII. Visitors

USACE Robert Bohannon on site

VIII. Approval

Name and Signature: Grady Bendel  Title/Company: UXOQC/TTEC Date: 02/22/2006





TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-024
 Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/22/2006

I. Definable Feature of Work

- | | | | |
|---|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management
Accountability | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: Seed Item |

II. Type of Inspection

- ☐ Follow-up ☒ Surveillance

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
 Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

The following is a list of located USACE Seed Item found during Intrusive operation.

- Seed Item BGR#- 052, 3 lbs Practice Bomb Located 02/22/2006 in grid BG041 @ anomaly Flag # 20



Conducted By: Grady Bendel UXOQC

Signature:

Grady Bendel

Date: 02/22/2006

X. UXOQC Review☒ Acceptable☐ Unacceptable

NCR #:

Comments:

Name: Grady Bendel

Signature:

Grady Bendel

Date: 02/22/2006

XI. Distribution☐ PM☐ SUXOS☐ UXOSO☐ UXO Quality Manager☐ Client Rep

UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-022
 Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/22/2006

I. Definable Feature of Work

- | | | | |
|--|---|--|---|
| <input type="checkbox"/> Project Management | <input checked="" type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. Type of Inspection

- ☒ Follow-up ☐ Surveillance

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
 Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Conducted a Follow-up Phase Inspection on the Geophysical Survey team whom is collecting geophysical data in selected areas. The team will be using Robotic Station system and man carried EM61 equipment in accordance with Site Specific Work Plan Ref: Chapter 2.0 Technical Management Plan, Para 2.5.3 Geophysical Survey

- Observed team collecting data in grids BG085, BG086, BG087 and BG088.
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

Team member: Brad Newlin GEO Lead/Team Leader, Anthony Joiner UXO Tech I, Matt Mutton UXO Tech I

Conducted By: Grady Bendel UXOQC	Signature: <i>Grady Bendel</i>	Date: 02/22/2006
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X. UXOQC Review

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments: Will continue Follow-up Inspections throughout the Sweeping process.

Name: Grady Bendel	Signature: <i>Grady Bendel</i>	Date: 02/22/2006
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XI. Distribution

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-015

Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 2/23/2006

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: A mix of clouds and sun. High Temperature: 60F Low Temperature: 54F Wind: N 5-10 mph Humidity 97%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO Tech II	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Mutton, Matt	UXO Tech I	TtECI
Newlin, Brad	Geophysicist	TtECI

II. Work Performed

Intrusive team worked at Baines Gap road area doing Intrusive investigation in grid BG016, BG028 and BG049, Reacquire team collected survey flagging anomalies in grids BG013, BG014, BG015, BG016, BG026, BG028, BG036 and BG038

III. Quality Control Activities (Reference/attach inspection/surveillance reports):Completed 2 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)**IV. Problems Encountered / Corrective Actions Taken**

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned

None

VII. Visitors

USACE Robert Bohannon is on site, USACE Dan Copeland, US Forestry Steve Miller

VIII. ApprovalName and Signature: Grady Bendel  Title/Company: UXOQC/TTEC Date: 02/23/2006

UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**Project Name: MEC Removal Action Along Bains Gap RoadReport No: QCS-025Project No: 2921.0004Location: Fort McClellan, AlabamaDate: 02/23/2006**I. Definable Feature of Work**

- | | | | |
|---|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management
Accountability | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: Seed Item |

II. Type of Inspection

- ☐
- Follow-up
- ☒
- Surveillance

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

The following is a list of located USACE Seed Item found during Intrusive operation.

- Seed Item BGR#-46, 30 mm projectile, Located 02/23/2006 in grid BG049 @ anomaly Flag # 10
- Seed Item BGR#-21, 2.75 in Scar Warhead, Located 02/23/2006 in grid BG028 @ anomaly Flag # 15
- Seed Item BGR# 57, 75mm Shrapnel Round, Located 02/23/2006 in grid BG016 @ Anomaly Flag # 02



BGR # 46



BGR # 21



BGR # 57

Conducted By: Grady Bendel UXOQC

Signature: *Grady Bendel*

Date: 02/23/2006

X. UXOQC Review
☒ Acceptable ☐ Unacceptable

NCR #:

Comments:

Name: Grady Bendel

Signature: *Grady Bendel*

Date: 02/23/2006

XI. Distribution
☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep


UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-027
 Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/23/2006

I. Definable Feature of Work

- | | | | |
|--|---|--|---|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input checked="" type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. Type of Inspection

- ☒ Follow-up ☐ Surveillance

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
 Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Conducted a Follow-up Phase Inspection on the Geophysical Survey team whom is collecting geophysical data in selected areas. The team will be using Robotic Station system and man carried EM61 equipment in accordance with Site Specific Work Plan Ref: Chapter 2.0 Technical Management Plan, Para 2.5.4 Anomaly Reacquisition Chapter 6.0 Geophysical investigation Plan para.6.4.2 Anomaly Reacquisition and Marking

- Observed team collecting data in grids BG014, BG015 and BG016.
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

Team member: Brad Newlin GEO Lead/Team Leader, Anthony Joiner UXO Tech I, Matt Mutton UXO Tech I

Conducted By: Grady Bendel UXOQC

Signature:

Grady Bendel

Date: 02/23/2006

X. UXOQC Review

- ☒ Acceptable ☐ Unacceptable

NCR #:

Comments: Will continue Follow-up Inspections throughout the Sweeping process.

Name: Grady Bendel

Signature:

Grady Bendel

Date: 02/23/2006

XI. Distribution

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-016

Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 2/24/2006

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☒ Friday ☐ Saturday

Weather/Precipitation: A mix of clouds and sun.

High Temperature: 60F

Low Temperature: 54F

Wind: N 5-10
mph

Humidity 97%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO Tech II	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Mutton, Matt	UXO Tech I	TtECI
Newlin, Brad	Geophysicist	TtECI

II. Work Performed

Intrusive team worked at Baines Gap road area doing Intrusive investigation in grid BG013, BG014, BG015, BG036, and BG038 completed 88 digs. Reacquire team placed 327 flagging anomalies in grids BG023, BG025, BG027, BG029, BG045, BG049, BG051, BG053 and BG055

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 2 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned

None

VII. Visitors

USACE Robert Bohannon is on site

VIII. Approval

Name and Signature: Grady Bendel

Title/Company: UXOQC/TTEC

Date: 02/24/2006



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-028
 Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/24/2006

I. Definable Feature of Work

- | | | | |
|--|---|--|---|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input checked="" type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. Type of Inspection

- ☒ Follow-up ☐ Surveillance

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
 Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Conducted a Follow-up Phase Inspection on the Geophysical Survey team whom is collecting geophysical data in selected areas. The team will be using Robotic Station system and man carried EM61 equipment in accordance with Site Specific Work Plan Ref: Chapter 2.0 Technical Management Plan, Para 2.5.4 Anomaly Reacquisition Chapter 6.0 Geophysical investigation Plan para.6.4.2 Anomaly Reacquisition and Marking

- Observed team collecting data in grids BG051, BG053 and BG055.
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

Team member: Brad Newlin GEO Lead/Team Leader, Anthony Joiner UXO Tech I, Matt Mutton UXO Tech I

Conducted By: Grady Bendel UXOQC Signature: *Grady Bendel* Date: 02/24/2006

X. UXOQC Review

☒ Acceptable ☐ Unacceptable NCR #:

Comments: Will continue Follow-up Inspections throughout the Sweeping process.

Name: Grady Bendel Signature: *Grady Bendel* Date: 02/24/2006

XI. Distribution

☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**Project Name: MEC Removal Action Along Bains Gap RoadReport No: QCS-029Project No: 2921.0004Location: Fort McClellan, AlabamaDate: 02/24/2006**I. Definable Feature of Work**

- | | | | |
|---|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management
Accountability | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: Seed Item |

II. Type of Inspection

- ☐
- Follow-up
- ☒
- Surveillance

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

The following is a list of located USACE Seed Item found during Intrusive operation.

- Seed Item BGR#-33, M1907 Powder Train Time Fuze, Located 02/24/2006 in grid BG038 @ anomaly Flag # 19
- Seed Item BGR#-60, 75mm APT Projectile, Located 02/24/2006 in grid BG038 @ anomaly Flag # 19



BGR # 33



BGR # 60

Conducted By: Grady Bendel UXOQC

Signature:

Date: 02/24/2006

X. UXOQC Review

- ☒
- Acceptable
- ☐
- Unacceptable
 NCR #:

Comments:

Name: Grady Bendel

Signature:

Date: 02/24/06

XI. Distribution

- ☐
- PM
- ☐
- SUXOS
- ☐
- UXOSO
- ☐
- UXO Quality Manager
- ☐
- Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-017

Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 2/27/2006

☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Sunny skies.

High Temperature: 62F

Wind: S 5-10

Humidity 88%

Low Temperature: 27F

mph

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO Tech II	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Mutton, Matt	UXO Tech I	TtECI
Newlin, Brad	Geophysicist	TtECI

II. Work Performed

Intrusive team worked at Baines Gap road area doing Intrusive investigation in grid BG023 21 digs, BG025 18 digs, BG036 21 digs and BG038 25 digs. Mapping team collected data in grids Bq062, BG064, BG066 BG068 and BG070

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 0 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned

None

VII. Visitors

USACE Robert Bohannon is on site

VIII. Approval

Name and Signature: Grady Bendel

Title/Company: UXOQC/TTEC

Date: 02/27/2006



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-018

Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 2/28/2006

☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Mainly sunny.

High Temperature: 70F

Wind: SW 5-10

Humidity 62%

Low Temperature: 41F

mph

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO Tech II	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Deason, Micah	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Mutton, Matt	UXO Tech I	TtECI
Newlin, Brad	Geophysicist	TtECI

II. Work Performed

Intrusive team worked at Baines Gap road area doing Intrusive investigation in grid BG023-13 digs, BG027-17 digs, BG029-28 digs, BG053- 15 digs and BG055-15.digs. Mapping team collected data in grids BG079, BG080, BG081, BG082, BG083, BG084 and filled gap in BG087

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 2 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned

None

VII. Visitors

USACE Robert Bohannon is on site

VIII. Approval

Name and Signature: Grady Bendel

Title/Company: UXOQC/TTEC

Date:02/28/06



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**Project Name: MEC Removal Action Along Bains Gap RoadReport No: QCS-030Project No: 2921.0004Location: Fort McClellan, AlabamaDate: 02/28/2006**I. Definable Feature of Work**

- | | | | |
|---|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management
Accountability | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: Seed Item |

II. Type of Inspection

- ☐
- Follow-up
- ☒
- Surveillance

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
 Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

The following is a list of located USACE Seed Item found during Intrusive operation.

- Seed Item BGR#-14, #lbs Practice Bomb, Located 02/28/2006 in grid BG027 between anomaly Flags # 04 and 05
- Seed Item BGR#-15, #lbs Practice Bomb, Located 02/28/2006 in grid BG055 between anomaly Flags # 05



BGR # 14



BGR# 15

Conducted By: Grady Bendel UXOQC

Signature: *Grady Bendel*

Date: 02/28/2006

X. UXOQC Review

- ☒
- Acceptable
- ☐
- Unacceptable
 NCR #:

Comments:

Name: Grady Bendel

Signature: *Grady Bendel*

Date: 02/28/2006

XI. Distribution

- ☐
- PM
- ☐
- SUXOS
- ☐
- UXOSO
- ☐
- UXO Quality Manager
- ☐
- Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-031
 Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/28/2006

I. Definable Feature of Work

- | | | | |
|--|--|--|---|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management
Grounding System Inspection | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: Visual |

II. Type of Inspection

- ☐ Follow-up ☒ Surveillance

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
 Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

On 02/27/2006 performed a visual inspection of all grounding wire connections to grounding rods and connection to the Both Type 2 portable Magazines located near range 20. Found that all grounds are still properly connect and in place.

Personnel Present: Grady Bendel UXOSO/QC and Scott Eason UXO Tech 1

Conducted By: Grady Bendel UXOQC

Signature:

Grady Bendel

Date: 02/28/2006

X. UXOQC Review

☒ Acceptable

☐ Unacceptable

NCR #:

Comment

Name: Grady Bendel

Signature:

Grady Bendel

Date: 02/28/2006

XI. Distribution

☐ PM

☐ SUXOS

☐ UXOSO

☐ UXO Quality Manager

☐ Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-019

Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/01/2006

☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: A few clouds in the morning, but mainly sunny

High Temperature: 75F
Low Temperature: 44F

Wind: SW 10 – 15 mph

Humidity 93%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO Tech II	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Deason, Micah	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Mutton, Matt	UXO Tech I	TtECI
Newlin, Brad	Geophysicist	TtECI

II. Work Performed

Intrusive team worked at Baines Gap road area doing Intrusive investigation in grid BG04 5-34 digs, BG049-13 digs, BG051-30 digs, and BG053-18 digs. Mapping team collected data in grids BG001, BG002, BG003, BG004, BG005 and BG006

III. Quality Control Activities (Reference/attach inspection/surveillance reports):Completed 0 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)**IV. Problems Encountered / Corrective Actions Taken**

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned

None

VII. Visitors

USACE Robert Bohannon is on site

VIII. Approval

Name and Signature: Grady Bendel

Title/Company: UXOQC/TTEC

Date: 03/01/2006





TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-020

Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/02/2006

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Cloudy early with partial sunshine expected late

High Temperature: 71F
Low Temperature: 60FWind: WNW 10
-15 mph

Humidity 83%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO Tech II	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Deason, Micah	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Mutton, Matt	UXO Tech I	TtECI
Newlin, Brad	Geophysicist	TtECI

II. Work Performed

Intrusive team worked at Baines Gap road area doing Intrusive investigation in grid BG023-13 digs, BG027-17 digs, BG029-28 digs, BG053- 15 digs and BG055-15.digs. Mapping team collected data in grids BG079, BG080, BG081, BG082, BG083, BG084 and filled gap in BG087

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 3 Surveillances (See Attachments)
Completed 1 Preparatory inspection (See Attachments)
Completed 1 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned

None

VII. Visitors

USACE Robert Bohannon is on site

VIII. Approval

Name and Signature: Grady Bendel

Title/Company: UXOQC/TTEC

Date:03/02/2006





TETRA TECH EC, INC.

PREPARATORY PHASE INSPECTION REPORT

Project Name: MEC Removal Bains Gap Rd. Project No: 2921.0004 Report No: QCP-007
UXO Team: Intrusive team Location: Fort McClellan Al. Date: 03/02/2006

I. Definable Feature of Work

- | | | | |
|--|--|--|---|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input checked="" type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Pat Saveall	SUXOS	TTECI
Grady Bendel	QC/Safety Manager	TTECI
Kent Tibbitts	UXO Tech III	TTECI
Alan Kimbol	UXO Tech II	TTECI
Kirk Wagoner	UXO Tech II	TTECI
Anthony Joiner	UXO Tech I	TTECI
Scott Eason	UXO Tech I	TTECI
Micah Deason	UXO Tech I	TTECI
Matt Mutton	UXO Tech I	TTECI
Brad Newlin	GEO Physicist	TTECI

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No.	Date	Approval Authority
Site-Specific Work Plan		01/23/2006	USACE
Final Accident Prevention Plan		01/23/2006	USACE

Have all submittals been approved? ☒ Yes ☐ No

If No, what items have not been submitted/ approved?

Are all submittals on hand? ☒ Yes ☐ No

If No, what items are missing?

Check approved submittals against delivered material. (This should be done as material arrives.)

Comments:



TETRA TECH EC, INC.

PREPARATORY PHASE INSPECTION REPORT

Project Name: MEC Removal Bains Gap Rd. Project No: 2921.0004 Report No: QCP-007
UXO Team: Intrusive team Location: Fort McClellan Al. Date: 03/02/2006

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work? ☒ Yes ☐ No

If No, what action will be taken?

VI. Procedures (Project Manager should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)

Contract Specifics were reviewed by UXOQC Grady Bendel and Team Members

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

Procedures were reviewed by SUXOS Pat Saveall and UXOQC/Safety Grady Bendel Contract Specifics reviewed in accordance with Site Specific Work Plan Ref: Chapter 2.0 para 2.10 Reporting and Disposition of MEC, para 2.10.1 NONEL Firing System, para 2.10.2 NONEL Misfire Procedures, para 4.0 Explosive Siting Plan

Clarify any differences (revisions needed).

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

Is the Testing/ Surveillance Plan Adequate?

IX. Safety

Review applicable portion of the Health and Safety Plan.

Presented by UXOSO Grady Bendel and reviewed by all personnel

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable NCR #:

Name: Grady Bendel UXOQC

Signature:

Date: 03/02/2006

QCM Comments

QCM Review

☒ Concur ☐ Non-Concur

Signature:

Date: 03/02/06

XI. Distribution

☐ PM

☐ SITE MGR

☐ UXOQC

☐ SUXOS

☐ CLIENT REP



UXO-03 Version 3 4/27/2005



TETRA TECH EC, INC.

INITIAL PHASE INSPECTION REPORT

Project Name: MEC Removal Action Along Bains Gap RoadReport No: QCI-007Project No: 2921.0004Location: Fort McClellan, AlabamaDate: 3/02/2006**I. Definable Feature of Work**

- | | | | |
|--|--|--|---|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input checked="" type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Bains Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Pat Saveall	SUXOS	TtECI
Grady Bendel	QC/Safety Manager	TtECI
Kent Tibbitts	UXO Tech III	TtECI
Alan Kimbol	UXO Tech II	TtECI
Kirk Wagoner	UXO Tech II	TtECI
Anthony Joiner	UXO Tech I	TtECI
Scott Eason	UXO Tech I	TtECI
Micah Deason	UXO Tech I	TtECI
Matt Mutton	UXO Tech I	TtECI
Brad Newlin	GEO Physicist	TtECI

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct? ☒ Yes ☐ No

If No, what action(s) will be taken?

V. Task Execution

Is work being completed in accordance with plans and specifications? ☒ Yes ☐ No

If No, what corrective action(s) will be taken?

Is workmanship acceptable? ☒ Yes ☐ No

If No, what action(s) will be taken?



TETRA TECH EC, INC.

INITIAL PHASE INSPECTION REPORT

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCI-007
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 3/02/2006

V. Resolve Differences

Comments: No Differences at this time.

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All personnel on Reacquire Team are complying with Accident Prevention Plan All Personnel are using required Safety equipment / PPE. Continued quality performance will be monitored by use of Follow-up inspections.

VII. Results of Inspection

☒ Acceptable ☐ Unacceptable NCR #:

Name: Grady Bendel UXOQC

Signature:

Date: 03/02/2006

QC Manager Comments

QC Manager Review

☒ Concur ☐ Non-Concur

Signature:

Date: 03/03/06

VIII. Distribution

☐ PM ☐ SITE MGR ☐ UXOQC ☐ SUXOS ☐ CLIENT REP



UXO-04 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-032Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/02/2006**I. Definable Feature of Work**

- | | | | |
|--|--|--|---|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input checked="" type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. Type of Inspection

- ☐
- Follow-up
- ☒
- Surveillance

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
 Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Conducted a Follow-up Phase Inspection on the Demolition team whom conducted demolition operations in grid BG036 anomaly flag #12 partial 75mm Shrapnel Projectile. The team used Remote Firing device and NONEL set-up accordance with Site Specific Work Plan Ref: Chapter 2.0 para 2.10 Reporting and Disposition of MEC, para 2.10.1 NONEL Firing System, para 2.10.2 NONEL Misfire Procedures, para 4.0 Explosive Siting Plan

- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.

Personnel Present: Pat Saveall SUXOS, Grady Bendel UXOQC/Safety, Kent Tibbitts UXO III Demo Supervisor, Anthony Joiner UXO I, USACE Robert Bohannon

Conducted By: Grady Bendel UXOQC	Signature: <i>Grady Bendel</i>	Date: 03/02/2006
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X. UXOQC Review
☒ Acceptable
 ☐ Unacceptable
 NCR #:

Comment

Name: Grady Bendel	Signature: <i>Grady Bendel</i>	Date: 03/02/06
--------------------	--------------------------------	----------------

XI. Distribution
☐ PM
 ☐ SUXOS
 ☐ UXOSO
 ☐ UXO Quality Manager
 ☐ Client Rep


UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-033
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/02/2006

I. Definable Feature of Work

- | | | | |
|--|--|--|---|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management
Explosive Inventory | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: Weekly |

II. Type of Inspection

- ☐ Follow-up ☒ Surveillance

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Conducted an inventory of TtECI explosives received and stored at the Fort McClellan work site. The inventories quantities were recorded on the magazine data cards maintained with the Explosives and the copies in the bunker book maintained in the site office. Items expended were reconciled with expenditure documents and on hand quantities.

Personnel Present: Pat Saveall SUXOS, Grady Bendel UXOQC/Safety

Conducted By: Grady Bendel UXOQC

Signature:

Date: 03/02/2006

X. UXOQC Review

☒ Acceptable

☐ Unacceptable

NCR #:

Comment

Name: Grady Bendel

Signature:

Date: 03/02/06

XI. Distribution

☐ PM

☐ SUXOS

☐ UXOSO

☐ UXO Quality Manager

☐ Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-034
 Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/02/2006

I. Definable Feature of Work

- | | | | |
|---|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management
Accountability | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: Seed Item |

II. Type of Inspection

- ☐ Follow-up ☒ Surveillance

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
 Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

The following is a list of located USACE Seed Item found during Intrusive operation.

- Seed Item BGR# 49, 75mm Shrapnel Round, Located 03/02/2006 in grid BG068 @ Anomaly Flag # 13



BGR # -49

Conducted By: Grady Bendel UXOQC

Signature:

Date: 03/02/2006

X. UXOQC Review

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments:

Name: Grady Bendel

Signature:

Date: 03/02/06

XI. Distribution

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-021
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/03/2006

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☒ Friday ☐ Saturday

Weather/Precipitation: Abundant sunshine. Cooler.

High Temperature: 60F
Low Temperature: 49F

Wind: N 10 -15
mph

Humidity 69%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Mutton, Matt	UXO Tech I	TtECI
Newlin, Brad	Geophysicist	TtECI

II. Work Performed

Mapping team collected data in grids BG030, BG032, BG034 and filled gap in BG037 and BG039

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 0 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned

None

VII. Visitors**VIII. Approval**

Name and Signature: Grady Bendel

Title/Company: UXOQC/TTEC

Date: 03/03/06





TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-022
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/06/2006

☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy skies. A stray shower or thunderstorm is possible. High Temperature: 74F Low Temperature: 59F Wind: W 10 -20 mph Humidity 93%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Gentry, Brian	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Deason, Micah	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Dunagan, Justin	UXO Tech I	TtECI
Hartman, Daniel	UXO Tech I	TtECI
Johnson, Larry	UXO Tech I	EMM (Energetic Materials Management)
Mutton, Matt	UXO Tech I	TtECI
Newlin, Brad	Geophysicist	TtECI

II. Work Performed

Intrusive team worked at Baines Gap road area doing Intrusive investigation in grid BG079/78 15-digs, BG070 15-digs, BG068 4-digs, BG062 17-digs, BG064 25-digs, BG066 46-digs and 10-digs with the Backhoe. Mapping team took new personal and replacement equipment to GPO for qualification and prove- out.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 2 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-022
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/06/2006

None

VII. Visitors

USACE Robert Bohannon is on site

VIII. Approval

Name and Signature: Grady Bendel

Title/Company: UXOQC/TTEC

Date: 03/06/06



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**Project Name: MEC Removal Action Along Bains Gap RoadReport No: QCS-035Project No: 2921.0004Location: Fort McClellan, AlabamaDate: 03/06/2006**I. Definable Feature of Work**

- | | | | |
|---|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management
Accountability | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: Seed Item |

II. Type of Inspection

- ☐
- Follow-up
- ☒
- Surveillance

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Bains Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

The following is a list of located USACE Seed Item found during Intrusive operation.

- Seed Item BGR# 018, 3# practice Bomb, Located 03/06/2006 in grid BG062 @ Anomaly Flag # 06
- Seed Item BGR# 005, 3# practice Bomb, Located 03/06/2006 in grid BG079 @ Anomaly Flag # 03/04



BGR # -018



BGR#-005

Conducted By: Grady Bendel UXOQC

Signature:

Date: 03/06/2006

X. UXOQC Review

- ☒
- Acceptable
- ☐
- Unacceptable NCR #:

Comments:

Name: Grady Bendel

Signature:

Date: 03/06/2006

XI. Distribution

- ☐
- PM
- ☐
- SUXOS
- ☐
- UXOSO
- ☐
- UXO Quality Manager
- ☐
- Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-036
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/06/2006

I. Definable Feature of Work

- | | | | |
|--|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management
Prove Out | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: GPO |

II. Type of Inspection

- ☐ Follow-up ☒ Surveillance

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Observed Geo-Physical Team personnel set up Constellation Data Collection System coupled with the EM61 Man carried equipment on the Geophysical Prove Out grid located at range 20 on Fort McClellan. The purpose of this observation is two fold: (1) Qualify New personal and (2) Prove Out newly arrived equipment. This new equipment enabled us to identify a problem with the Wireless "G" card that was causing the Constellation System to lock up. During the original GPO testing the "G" card worked for the GPO area but could not function in field conditions in larger areas. Switching back to a Wireless "B" card, which is working properly now, has solved this problem.

A new Total Station System for use to reacquire had to be qualified through the GPO in accordance with the work Plan.

- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training is being completed.
- Preliminary work and coordination for the task are being setup and completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.
- Plans are being followed according to Site-Specific Work Plan Chapter 2 para 2.6.1 Geophysical Prove Out and GPO work Plan

Team member: Brad Newlin Geo Team Leader, Brian Gentry UXO II, Anthony Joiner UXO I, Justin Dunagan UXO I

Conducted By: Grady Bendel UXOQC

Signature:

Date: 03/06/2006



TETRA TECH EC, INC.

FOLLOW-UP INSPECTION/SURVEILLANCE REPORT

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-036
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/06/2006

X. UXOQC Review

☒ Acceptable ☐ Unacceptable NCR #:

Comments: Follow-up inspections will be used monitor quality of Geo-Physical operation

Name: Grady Bendel

Signature:

Date: 03/06/06

XI. Distribution

☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-023
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/07/2006

☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Mainly sunny. High 63F. Low 44F. Winds NNE at 5 to 10 mph. Humidity 65%
High Temperature: 63F
Low Temperature: 44F
Wind: NNE 5-10 mph
Humidity 65%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO III	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Gentry, Brian	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Deason, Micah	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Dunagan, Justin	UXO Tech I	TtECI
Hartman, Daniel	UXO Tech I	TtECI
Johnson, Larry	UXO Tech I	EMM (Energetic Materials Management)
Mutton, Matt	UXO Tech I	TtECI
Newlin, Brad	Geophysicist	TtECI

II. Work Performed

Intrusive team worked at Baines Gap road area doing Intrusive investigation in grid BG070/80 3-digs, BG077/078 44-digs, BG070 22-digs, BG001/002 10-digs, BG003/004 24-digs and 23-digs with the Backhoe. . Mapping team collected data in grids BG017, BG019, BG042, BG044 and BG046. Reacquire Team worked in grids BG001 thru BG010 putting in a total of 224 Anomaly Flags

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 1 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-023
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/07/2006

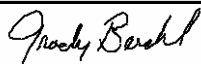
VI. Special Notes / Lessons Learned

None

VII. Visitors

USACE Robert Bohannon is on site

VIII. Approval

Name and Signature: Grady Bendel  Title/Company: UXOQC/TTEC Date: 03/07/06



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**Project Name: MEC Removal Action Along Bains Gap RoadReport No: QCS-037Project No: 2921.0004Location: Fort McClellan, AlabamaDate: 03/07/2006**I. Definable Feature of Work**

- | | | | |
|---|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management
Accountability | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: Seed Item |

II. Type of Inspection

- ☐
- Follow-up
- ☒
- Surveillance

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Bains Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

The following is a list of located USACE Seed Item found during Intrusive operation.

- Seed Item BGR# 007, M1907 PTT Fuze, Located 03/07/2006 in grid BG070 @ Anomaly Flag # 21
- Seed Item "C", 3" Stokes Mortar, Located 03/07/2006 in grid BG004 @ Anomaly Flag # 07



BGR # -007



Seed Item "C"

Conducted By: Grady Bendel UXOQC

Signature:

Date: 03/07/2006

X. UXOQC Review☒ Acceptable☐ Unacceptable

NCR #:

Comments:

Name: Grady Bendel

Signature:

Date: 03/07/06

XI. Distribution☐ PM☐ SUXOS☐ UXOSO☐ UXO Quality Manager☐ Client Rep

UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**Project Name: MEC Removal Action Along Bains Gap RoadReport No: QCS-035Project No: 2921.0004Location: Fort McClellan, AlabamaDate: 03/06/2006**I. Definable Feature of Work**

- | | | | |
|---|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management
Accountability | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: Seed Item |

II. Type of Inspection

- ☐
- Follow-up
- ☒
- Surveillance

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

The following is a list of located USACE Seed Item found during Intrusive operation.

- Seed Item BGR# 018, 3# practice Bomb, Located 03/06/2006 in grid BG062 @ Anomaly Flag # 06
- Seed Item BGR# 005, 3# practice Bomb, Located 03/06/2006 in grid BG079 @ Anomaly Flag # 03/04



BGR # -018



BGR#-005

Conducted By: Grady Bendel UXOQC

Signature: *Grady Bendel*

Date: 03/06/2006

X. UXOQC Review☒ Acceptable☐ Unacceptable

NCR #:

Comments:

Name: Grady Bendel

Signature: *Grady Bendel*

Date: 03/06/06

XI. Distribution☐ PM☐ SUXOS☐ UXOSO☐ UXO Quality Manager☐ Client Rep

UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-024
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/08/2006

☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Generally sunny despite a few afternoon clouds.

High Temperature: 73F
Low Temperature: 44F

Wind: SSE 5- 10
mph

Humidity 76%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO III	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Gentry, Brian	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Deason, Micah	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Dunagan, Justin	UXO Tech I	TtECI
Hartman, Daniel	UXO Tech I	TtECI
Johnson, Larry	UXO Tech I	EMM (Energetic Materials Management)
Mutton, Matt	UXO Tech I	TtECI
Newlin, Brad	Geophysicist	TtECI

II. Work Performed

Intrusive team worked at Baines Gap road area doing Intrusive investigation in grid BG002 8-digs, BG004 30-digs, BG005/006, BG007/008 48-digs, BG009/010 65-digs and BG011/012 Total digs 186. Reacquire grids BG011, BG012, BG081, BG082, BG083, BG084, BG085, BG086, BG087 and BG088. Mapped BG031, BG032 and BG052

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 1 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-024
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/08/2006

None

VII. Visitors

USACE Robert Bohannon is on site

VIII. Approval

Name and Signature: Grady Bendel

Title/Company: UXOQC/TTEC

Date: 03/08/06



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-038
 Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/08/2006

I. Definable Feature of Work

- | | | | |
|---|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management
Accountability | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: Seed Item |

II. Type of Inspection

- ☐ Follow-up ☒ Surveillance

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
 Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

The following is a list of located USACE Seed Item found during Intrusive operation.

- Seed Item BGR# 042, 60mm Practice Mortar, Located 03/08/2006 in grid BG03/4 @ Anomaly Flag # 02
- Seed Item QA-2, 2.36" Practice Rocket M-7, Located 03/08/2006 in grid BG005/006 @ Anomaly Flag # 21
- Seed Item BGR# 039, M1907 PTT Fuze, Located 03/08/2006 in grid BG009/010 @ Anomaly Flag # 54



BGR # -042



Seed Item # QA-2



BGR#-039

Conducted By: Grady Bendel UXOQC

Signature:

Date: 03/08/2006

X. UXOQC Review

☒ Acceptable ☐ Unacceptable NCR #:

Comments:

Name: Grady Bendel

Signature:

Date: 03/08/06

XI. Distribution

☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-025
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/09/2006

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Mostly cloudy and windy with scattered strong thunderstorms developing during the afternoon. High 73F. Low 54F. Chance of rain 50%.

High Temperature: 73F
Low Temperature: 54F

Wind: S 20- 30
mph

Humidity 83%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO III	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Gentry, Brian	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Deason, Micah	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Dunagan, Justin	UXO Tech I	TtECI
Hartman, Daniel	UXO Tech I	TtECI
Johnson, Larry	UXO Tech I	EMM (Energetic Materials Management)
Mutton, Matt	UXO Tech I	TtECI
Newlin, Brad	Geophysicist	TtECI

II. Work Performed

Intrusive team worked at Baines Gap road area doing Intrusive investigation in grid BG011/012 14-digs, BG083/084 26-digs, BG085/086 28-digs and BG087/088 42-digs. Reacquire grids BG035, BG037, BG039 and BG040 placed 231 flags. Mapped BG54, BG056, BG058 and BG060

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 1 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-025
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/09/2006


VI. Special Notes / Lessons Learned

None

VII. Visitors

USACE Robert Bohannon is on site

VIII. Approval

Name and Signature: Grady Bendel  Title/Company: UXOQC/TTEC Date: 03/09/06



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**Project Name: MEC Removal Action Along Bains Gap RoadReport No: QCS-039Project No: 2921.0004Location: Fort McClellan, AlabamaDate: 03/09/2006**I. Definable Feature of Work**

- | | | | |
|---|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management
Accountability | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: Seed Item |

II. Type of Inspection

- ☐
- Follow-up
- ☒
- Surveillance

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Bains Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

The following is a list of located USACE Seed Item found during Intrusive operation.

- Seed Item BGR# 022, 3# Practice Bomb, Located 03/09/2006 in grid BG088 between Anomaly Flags # 100 & 101
- Seed Item BGR#-034, 75mm Shrapnel Projectile, Located 03/09/2006 in grid BG086 @ Anomaly Flag # 28
- Seed Item BGR# 050, 3# Practice Bomb, Located 03/09/2006 in grid BG083 between Anomaly Flags # 3 & 4



BGR # -022



BGR # -34



BGR#-050

Conducted By: Grady Bendel UXOQC

Signature:

Date: 03/09/2006

X. UXOQC Review

- ☒
- Acceptable
- ☐
- Unacceptable NCR #:

Comments:

Name: Grady Bendel

Signature:

Date: 03/09/06

XI. Distribution

- ☐
- PM
- ☐
- SUXOS
- ☐
- UXOSO
- ☐
- UXO Quality Manager
- ☐
- Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-026
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/10/2006

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☒ Friday ☐ Saturday

Weather/Precipitation: Mostly cloudy and windy with scattered strong thunderstorms developing during the afternoon. High 73F. Low 54F. Chance of rain 50%.

High Temperature: 73F
Low Temperature: 54F

Wind: S 20- 30
mph

Humidity 83%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO III	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Gentry, Brian	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Deason, Micah	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Dunagan, Justin	UXO Tech I	TtECI
Hartman, Daniel	UXO Tech I	TtECI
Johnson, Larry	UXO Tech I	EMM (Energetic Materials Management)
Mutton, Matt	UXO Tech I	TtECI
Newlin, Brad	Geophysicist	TtECI

II. Work Performed

Intrusive team worked at Baines Gap road area doing Intrusive investigation in grid BG009/010 1-dig, BG030 6-digs, BG032 4-digs, BG039 20-digs, BG040 46-digs BG081/082 13 digs and BG083/084 2-digs. Reacquire grids BG019 44 flags, BG020 25 flags, BG022 20 flags, BG030 7 flags, BG031 12 flags, BG032 6 flags, BG034 17 flags, BG052 49 flags Total of 8 grids placed 180 flags. Mapped BG018, BG071 BG073 and BG075. Backhoe Team Grid BG038 6-digs, BG055 12-digs, BG062 2-digs and BG040 26-digs for a total of 47 digs.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 1 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road

Report No: QCD-026

Project No: 2921.0004

Location: Fort McClellan, Alabama

Date: 03/10/2006

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned

None

VII. Visitors

USACE Robert Bohannon is on site

VIII. Approval

Name and Signature: Grady Bendel

Title/Company: UXOQC/TTEC

Date: 03/10/06



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**Project Name: MEC Removal Action Along Bains Gap RoadReport No: QCS-040Project No: 2921.0004Location: Fort McClellan, AlabamaDate: 03/10/2006**I. Definable Feature of Work**

- | | | | |
|---|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management
Accountability | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: Seed Item |

II. Type of Inspection

- ☐
- Follow-up
- ☒
- Surveillance

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

The following is a list of located USACE Seed Item found during Intrusive operation.

- Seed Item BGR# 017, 3# Practice Bomb, Located 03/10/2006 in grid BG081 between Anomaly Flags # 08
- Seed Item BGR#-024, 57mm APT Projectile, Located 03/10/2006 in grid BG081 @ Anomaly Flag # 11
- Seed Item "A", 2.36" M-7 Practice rocket, Located 03/10/2006 40 feet east of south western corner stake and 7 feet south and outside of southern grid boundary. This item was located during random QC checks.



BGR #017



BGR #024



Seed Item "A"

Conducted By: Grady Bendel UXOQC

Signature:

Date: 03/10/2006

X. UXOQC Review

- ☒
- Acceptable
- ☐
- Unacceptable
 NCR #:

Comments:

Name: Grady Bendel

Signature:

Date: 03/10/06

XI. Distribution

- ☐
- PM
- ☐
- SUXOS
- ☐
- UXOSO
- ☐
- UXO Quality Manager
- ☐
- Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-027
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/13/2006

☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Weather: Considerable clouds early. Some decrease in clouds later in the day. High Temperature: 76F Low Temperature: 67F Wind: S 10- 20 mph Humidity 93%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO III	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Gentry, Brian	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Deason, Micah	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Dunagan, Justin	UXO Tech I	TtECI
Hartman, Daniel	UXO Tech I	TtECI
Johnson, Larry	UXO Tech I	EMM (Energetic Materials Management)
Mutton, Matt	UXO Tech I	TtECI
Newlin, Brad	Geophysicist	TtECI

II. Work Performed

Intrusive team worked at Baines Gap road area doing Intrusive investigation in grid BG019 29-digs, BG020 17-digs, BG022 17-digs, BG031 10-digs, BG034 12-digs, BG035 13-digs and BG037 7-digs for a total of 105 digs. Mapped BG072, BG074, BG076, BG090, BG092, BG094, BG096, BG098, BG100 and BG102. Backhoe Team Grid BG040 15-digs, BG039 6-digs, BG032 2-digs, BG030 1-dig, BG022 3-digs, BG020 7-digs and BG019 11-digs for a total of 45 digs.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 1 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-027
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/13/2006


VI. Special Notes / Lessons Learned

None

VII. Visitors

USACE Robert Bohannon is on site

VIII. Approval

Name and Signature: Grady Bendel  Title/Company: UXOQC/TTEC Date: 03/13/06



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**Project Name: MEC Removal Action Along Bains Gap RoadReport No: QCS-041Project No: 2921.0004Location: Fort McClellan, AlabamaDate: 03/13/2006**I. Definable Feature of Work**

- | | | | |
|--|--|--|---|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: Seed Item Accountability |

II. Type of Inspection

- ☐
- Follow-up
- ☒
- Surveillance

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

The following is a list of located USACE Seed Item found during Intrusive operation.

- Seed Item BGR-40, 60mm Practice Mortar, Located 03/13/2006 in grid BG020 @ Flag # 4
- Seed Item EO_CA04, 2.36" Rocket Motor, Located 03/13/2006 in grid BG019 between anomaly flags # 02 & 03
- Seed Item "F", M-9 Practice Rifle Grenade, Located 03/13/2006 in grid BG019 between anomaly flags # 08 & 09
- Seed Item BGR-25, 75mm Shrapnel Projectile, Located 03/13/2006 in grid BG034 @ Flag # 12

BGR -40



Seed Item EO_CA04



Seed Item "F"



BGR-25



Conducted By: Grady Bendel UXOQC

Signature: *Grady Bendel*

Date: 03/13/2006

X. UXOQC Review

- ☒
- Acceptable
- ☐
- Unacceptable

NCR #:

Comments:

Name: Grady Bendel

Signature: *Grady Bendel*

Date: 03/13/06

XI. Distribution

- ☐
- PM
- ☐
- SUXOS
- ☐
- UXOSO
- ☐
- UXO Quality Manager
- ☐
- Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-028
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/14/2006

☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: A mainly sunny sky. Cooler and less humid. High Temperature: 62F Low Temperature: 59F Wind: NNW 10-20 mph Humidity 51%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO III	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Gentry, Brian	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Deason, Micah	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Dunagan, Justin	UXO Tech I	TtECI
Hartman, Daniel	UXO Tech I	TtECI
Johnson, Larry	UXO Tech I	EMM (Energetic Materials Management)
Mutton, Matt	UXO Tech I	TtECI
Newlin, Brad	Geophysicist	TtECI

II. Work Performed

Intrusive team worked at Baines Gap road area doing Intrusive investigation in grid BG037 21-digs, BG042 24-digs, BG052 37-digs. Mag and Dig grids BG016 3-digs, BG033 7-digs, BG054 3-dig, BG056 2-dig, BG064 1-dig and BG079/080. Mapped BG091, BG093, BG095, BG097, BG099 and BG101. Backhoe Team Grid BG010 1-dig, BG031 2-digs, BG035 26-digs, BG034 3-digs and BG037 6-digs for a total of 38 digs. Reacquire BG042 38-flags, BG044 76-flags and BG046 86-flags

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 1 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-028
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/14/2006


VI. Special Notes / Lessons Learned

None

VII. Visitors

USACE Robert Bohannon is on site

VIII. Approval

Name and Signature: Grady Bendel  Title/Company: UXOQC/TTEC Date: 03/14/06



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-042
 Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/14/2006

I. Definable Feature of Work

- | | | | |
|---|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management
Accountability | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: Seed Item |

II. Type of Inspection

- ☐ Follow-up ☒ Surveillance

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
 Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

The following is a list of located USACE Seed Item found during Intrusive operation.

- Seed Item "B", 3" Stokes Mortar, Located 03/14/2006 in grid BG037 between flags # 78 and 79
- Seed Item QA-6, 3.5" Rocket Motor, Located 03/14/2006 in grid BG052 @ flag # 3



Seed Item "B"



Seed Item QA-6

Conducted By: Grady Bendel UXOQC

Signature:

Date: 03/14/2006

X. UXOQC Review

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments:

Name: Grady Bendel

Signature:

Date: 03/14/06

XI. Distribution

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-029
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/15/2006

☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Abundant sunshine. Cooler and less humid. High Temperature: 63F Low Temperature: 33F Wind: NNW 10-20 mph Humidity 85%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO III	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Gentry, Brian	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Deason, Micah	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Dunagan, Justin	UXO Tech I	TtECI
Hartman, Daniel	UXO Tech I	TtECI
Johnson, Larry	UXO Tech I	EMM (Energetic Materials Management)
Mutton, Matt	UXO Tech I	TtECI
Newlin, Brad	Geophysicist	TtECI

II. Work Performed

Intrusive team worked at Baines Gap road area doing Intrusive investigation in grid BG042 4-digs, BG044 50-digs, BG046 32-digs and BG074 14-digs. Backhoe Team BG037 33-digs, BG042 8-digs and BG044 6-digs. Mapping Team Bg018, BG033 and BG089. Reacquire BG017 73 flags, BG071 37-flags, BG072 15-flags, BG073 52-flags, BG074 23-flags, BG075 35-flags and BG076 14-digs.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 3 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-029
Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/15/2006


VI. Special Notes / Lessons Learned

None

VII. Visitors

USACE Robert Bohannon is on site

VIII. Approval

Name and Signature: Grady Bendel  Title/Company: UXOQC/TTEC Date: 03/16/06



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-044
 Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/15/2006

I. Definable Feature of Work

- | | | | |
|--|---|--|---|
| <input type="checkbox"/> Project Management | <input checked="" type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. Type of Inspection

- ☒ Follow-up ☐ Surveillance

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
 Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Conducted a Follow-up Phase Inspection on the Geophysical Survey team whom is collecting geophysical data in selected areas. The team will be using Robotic Station system and man carried EM61 equipment in accordance with Site Specific Work Plan Ref: Chapter 2.0 Technical Management Plan, Para 2.5.3 Geophysical Survey

- Observed team collecting data in grids BG018.
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

Team member: Brad Newlin GEO Lead/Team Leader, Anthony Joiner UXO Tech I, Matt Mutton UXO Tech I

Conducted By: Grady Bendel UXOQC

Signature:

Date: 03/15/2006

X. UXOQC Review

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments: Will continue Follow-up Inspections throughout the Sweeping process.

Name: Grady Bendel

Signature:

Date: 03/15/06

XI. Distribution

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-014Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/13/2006**I. Definable Feature of Work**

- | | | | |
|---|--|--|---|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input checked="" type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. Type of Inspection

- ☒
- Follow-up
- ☐
- Surveillance

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Conducted a Follow-up Phase Inspection on the Intrusive team whom is Mag and digging in the Selected Sites. The team will be using hand held magnetometers to locate items in accordance to Site-Specific Work Plan Chapter 2.0 para 2.5.5 and 2.5.6

- Observed team Mag and digging in grids BG044 and BG074
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

Team member: Kent Tibbitts Team Leader, Kirk Wagoner UXOII, Scott Eason UXO I

Conducted By: Grady Bendel UXOQC

Signature:

Date: 03/15/2006

X. UXOQC Review

- ☒
- Acceptable
- ☐
- Unacceptable NCR #:

Comments: Will continue Follow-up Inspections throughout the Sweeping process.

Name: Grady Bendel

Signature:

Date: 03/15/6

XI. Distribution

- ☐
- PM
- ☐
- SUXOS
- ☐
- UXOSO
- ☐
- UXO Quality Manager
- ☐
- Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-043
 Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/15/2006

I. Definable Feature of Work

- | | | | |
|---|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management
Accountability | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: Seed Item |

II. Type of Inspection

- ☐ Follow-up ☒ Surveillance

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
 Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

The following is a list of located USACE Seed Item found during Intrusive operation.

- Seed Item BGR-008, 3 # Practice Bomb, Located 03/15/2006 in grid BG044 @ flag # 47



Seed Item BGR-008

Conducted By: Grady Bendel UXOQC

Signature:

Date: 03/15/2006

X. UXOQC Review☒ Acceptable☐ Unacceptable

NCR #:

Comments:

Name: Grady Bendel

Signature:

Date: 03/15/06

XI. Distribution☐ PM☐ SUXOS☐ UXOSO☐ UXO Quality Manager☐ Client Rep

UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-030Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/16/2006☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Considerable cloudiness.

High Temperature: 69F

Wind: s 5- 10

Humidity 76%

Low Temperature: 43F

mph

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO III	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Gentry, Brian	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Deason, Micah	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Dunagan, Justin	UXO Tech I	TtECI
Hartman, Daniel	UXO Tech I	TtECI
Johnson, Larry	UXO Tech I	EMM (Energetic Materials Management)
Mutton, Matt	UXO Tech I	TtECI
Newlin, Brad	Geophysicist	TtECI

II. Work Performed

Intrusive team worked at Baines Gap road area doing Intrusive investigation in grid BG017 38-digs, BG024 17-digs, BG071 23-digs, BG072 14-digs, BG073 42-digs, BG074 6-digs, BG075 20-digs and BG076 11-digs for a total of 171 digs. Backhoe investigated BG044 20-digs, B052 14-digs, BG054 54-digs and BG066 3-digs. Reacquire team flagged anomalies in BG016 40-flags, BG024 25-flags, BG054 25-flags, BG056 14-flags, BG058 39-flags, BG095/096 10-flags, BG097/098 20-flags and BG091 thru BG102 18-flags for a total of 188 anomalies reacquired.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 3 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-030

Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/16/2006

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned

None

VII. Visitors

USACE Robert Bohannon is on site

VIII. Approval

Name and Signature: Grady Bendel  Title/Company: UXOQC/TTEC Date: 03/16/06



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-047
 Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/16/2006

I. Definable Feature of Work

- | | | | |
|--|---|--|---|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input checked="" type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. Type of Inspection

- ☒ Follow-up ☐ Surveillance

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
 Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Conducted a Follow-up Phase Inspection on the Geophysical Survey team whom is collecting geophysical data in selected areas. The team will be using Robotic Station system and man carried EM61 equipment in accordance with Site Specific Work Plan Ref: Chapter 2.0 Technical Management Plan, Para 2.5.4 Anomaly Reacquisition Chapter 6.0 Geophysical investigation Plan para.6.4.2 Anomaly Reacquisition and Marking

- Observed team collecting data in grids BG056, BG024 and BG054.
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

Team member: Brian Gentry UXO II, Anthony Joiner UXO Tech I

Conducted By: Grady Bendel UXOQC Signature: *Grady Bendel* Date: 03/16/2006

X. UXOQC Review

☒ Acceptable ☐ Unacceptable NCR #:

Comments: Will continue Follow-up Inspections throughout the Sweeping process.

Name: Grady Bendel Signature: *Grady Bendel* Date: 03/16/06

XI. Distribution

☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**Project Name: MEC Removal Action Along Bains Gap RoadReport No: QCS-047Project No: 2921.0004Location: Fort McClellan, AlabamaDate: 03/16/2006**I. Definable Feature of Work**

- | | | | |
|---|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management
Accountability | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: Seed Item |

II. Type of Inspection

- ☐
- Follow-up
- ☒
- Surveillance

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Bains Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

The following is a list of located USACE Seed Item found during Intrusive operation.

- Seed Item BGR-036, 3 # Practice Bomb, Located 03/16/2006 in grid BG072 @ flags # 06, 07 and 08
- Seed Item COE-20, 57mm Projectile APT, Located 03/16/2006 in grid BG024 @ flag # 06
- Seed Item BGR-056, 3 # Practice Bomb, Located 03/16/2006 in grid BG024 @ flag # 11



Seed Item BGR-036



Seed Item COE-20



Seed Item BGR-56

Conducted By: Grady Bendel UXOQC

Signature: *Grady Bendel*

Date: 03/16/2006

X. UXOQC Review

- ☒
- Acceptable
- ☐
- Unacceptable NCR #:

Comments:

Name: Grady Bendel

Signature: *Grady Bendel*

Date: 03/16/06

XI. Distribution

- ☐
- PM
- ☐
- SUXOS
- ☐
- UXOSO
- ☐
- UXO Quality Manager
- ☐
- Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-048
 Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/16/2006

I. Definable Feature of Work

- | | | | |
|--|--|--|---|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management
Explosive Inventory | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: Weekly |

II. Type of Inspection

- ☐ Follow-up ☒ Surveillance

II. References (USACE DID's, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
 Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Conducted an inventory of TtECI explosives received and stored at the Fort McClellan work site. The inventories quantities were recorded on the magazine data cards maintained with the Explosives and the copies in the bunker book maintained in the site office. Items expended were reconciled with expenditure documents and on hand quantities.

Personnel Present: Pat Saveall SUXOS, Grady Bendel UXOQC/Safety

Conducted By: Grady Bendel UXOQC

Signature:

Grady Bendel

Date: 03/16/2006

X. UXOQC Review

☒ Acceptable ☐ Unacceptable NCR #:

Comment

Name: Grady Bendel

Signature:

Grady Bendel

Date: 03/16/2006

XI. Distribution

☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-031Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/17/2006☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☒ Friday ☐ Saturday

Weather/Precipitation: Sunny skies.

High Temperature: 66F

Wind: NNW 10-

Humidity 97%

Low Temperature: 56F

15 mph

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO III	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Gentry, Brian	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Deason, Micah	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Dunagan, Justin	UXO Tech I	TtECI
Hartman, Daniel	UXO Tech I	TtECI
Johnson, Larry	UXO Tech I	EMM (Energetic Materials Management)
Mutton, Matt	UXO Tech I	TtECI
Newlin, Brad	Geophysicist	TtECI

II. Work Performed

Intrusive team worked at Baines Gap road area doing Intrusive investigation in grid BG017 14-digs, BG054 20-digs, BG056 8-digs, BG058 28-digs, BG060 26-digs, BG093/094 14-digs, BG095/096 6-digs, BG097/098 7-digs, BG099/100 6-digs and BG101/102 29-digs for a total of 158 digs. Backhoe in grids BG068 6-digs, BG070 5-digs, BG071 14-digs, BG073 10-digs, BG074 3-digs and BG075 16-digs. Reacquired team worked in grid BG018 6-flags, BG033 20-flags, BG089/090 34-flags, BG091/092 18-flags, BG093/094 16-flags, BG097/098 20-flags, BG099/BG100 13-flags and BG101/102 31-flags for a total of 140 anomalies.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 0 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-031

Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/17/2006

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned

None

VII. Visitors

USACE Robert Bohannon is on site

VIII. Approval

Name and Signature: Grady Bendel

Title/Company: UXOQC/TTEC

Date: 03/17/06



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-032Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/20/2006☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Showers in the morning, becoming steady in the afternoon with a few thunderstorms possible. Chance of rain 70%. Rainfall may reach one inch.

High Temperature: 63F
Low Temperature: 48F

Wind: ESE 5- 10 mph

Humidity 93%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO III	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Gentry, Brian	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Deason, Micah	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Dunagan, Justin	UXO Tech I	TtECI
Hartman, Daniel	UXO Tech I	TtECI
Johnson, Larry	UXO Tech I	EMM (Energetic Materials Management)
Mutton, Matt	UXO Tech I	TtECI

II. Work Performed

Intrusive team worked at Baines Gap road area doing Intrusive investigation in grid BG018 6-digs, BG033 9-digs, BG040 1 dig, BG041 1-dig, BG091/092 17-digs, BG097/098 and BG101/102 3-digs for a total of 43 digs. Backhoe investigated grids BG077/078 25-digs, BG081 3-digs, BG083/084 12-digs and BG085/086 5-digs for a total of 45 digs. QC Mapping Team mapped Lot 4, which include grids BG025 thru BG031.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 1 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-032

Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/20/2006

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned

None

VII. Visitors

USACE Robert Bohannon is on site

VIII. Approval

Name and Signature: Grady Bendel 	Title/Company: UXOQC/TTEC	Date: 03/20/06
--	---------------------------	----------------



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**Project Name: MEC Removal Action Along Bains Gap RoadReport No: QCS-050Project No: 2921.0004Location: Fort McClellan, AlabamaDate: 03/20/2006**I. Definable Feature of Work**

- | | | | |
|---|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management
Accountability | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: Seed Item |

II. Type of Inspection

- ☐
- Follow-up
- ☒
- Surveillance

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

The following is a list of located USACE Seed Item found during Intrusive operation.

- Seed Item BGR-011, 3# Practice Bomb, Located 03/20/2006 in grid BG091 @ flag # 05
- Seed Item BGR-044, 3# Practice Bomb, Located 03/20/2006 in grid BG091 between flags # 04 & 26
- Seed Item "G", 60mm Practice Mortar, Located 03/20/2006 in grid BG018 @ flag # 03
- Seed Item BGR-041, 3# Practice Bomb, Located 03/20/2006 in grid BG083 @ flag 12

Seed Item BGR-011



Seed Item BGR-044



Seed Item "G"



Seed Item BGR-41



Conducted By: Grady Bendel UXOQC

Signature:

Date: 03/20/2006

X. UXOQC Review

- ☒
- Acceptable
- ☐
- Unacceptable

NCR #:

Comments:

Name: Grady Bendel

Signature:

Date: 03/02/06

XI. Distribution

- ☐
- PM
- ☐
- SUXOS
- ☐
- UXOSO
- ☐
- UXO Quality Manager
- ☐
- Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-033Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/21/2006☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy skies with gusty winds.

High Temperature: 66F

Low Temperature: 49F

Wind: W 25- 35 mph

Humidity 97%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO III	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Gentry, Brian	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Deason, Micah	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Dunagan, Justin	UXO Tech I	TtECI
Hartman, Daniel	UXO Tech I	TtECI
Johnson, Larry	UXO Tech I	EMM (Energetic Materials Management)
Mutton, Matt	UXO Tech I	TtECI

II. Work Performed

Intrusive Team #1 worked at Baines Gap road area doing Intrusive investigation in grid BG058 8-digs, BG083/084 1-dig, BG085/086 12-digs, BG087/088 5-digs, BG089/090 8-digs and BG101/102 1-dig for a total of 35 digs. Backhoe Team #1 worked at Baines Gap road area doing Intrusive investigation in grid BG017 7-digs, BG033 8-digs, BG049 2-digs, BG054 4-digs and BG056 3-digs for a total of 24 digs. Qc Mapping was done on Lots 1grids 1,2,5,7, Lot 2 grids 9-14, Lot 6 grids 41-48 and Lot 7 grids 49-56.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 1 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-033

Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/21/2006

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned

None

VII. Visitors

USACE Robert Bohannon is on site

VIII. Approval

Name and Signature: Grady Bendel

Title/Company: UXOQC/TTEC

Date: 03/21/06



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-051
 Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 3/21/2006

I. Definable Feature of Work

- | | | | |
|---|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management
Accountability | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: Seed Item |

II. Type of Inspection

- ☐ Follow-up ☒ Surveillance

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Bains Gap Road,
 Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

The following is a list of located USACE Seed Item found during Intrusive operation.

- Seed Item BGR-059, 3# Practice Bomb, Located 03/21/2006 in grid BG033 @ flag # 11



Seed Item BGR-059

Conducted By: Grady Bendel UXOQC

Signature:

Date: 03/21/2006

X. UXOQC Review☒ Acceptable☐ Unacceptable

NCR #:

Comments:

Name: Grady Bendel

Signature:

Date: 03/21/2006

XI. Distribution☐ PM☐ SUXOS☐ UXOSO☐ UXO Quality Manager☐ Client Rep

UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-034Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/22/2006☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Sunny skies. High 59F.

High Temperature: 59F

Wind: N 10-20

Humidity 68%

Low Temperature: 38F

mph

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO III	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Gentry, Brian	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Deason, Micah	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Dunagan, Justin	UXO Tech I	TtECI
Hartman, Daniel	UXO Tech I	TtECI
Johnson, Larry	UXO Tech I	EMM (Energetic Materials Management)
Mutton, Matt	UXO Tech I	TtECI

II. Work Performed

Intrusive Team #1 worked at Baines Gap road area doing Intrusive investigation in grid BG021 1-dig, BG024 1-dig, BG058 3-digs, BG060 14-digs, BG076 3-digs, BG080 1-dig, BG083 1-dig, BG096 2-digs, BG098 2-digs and BG099 1-dig for a total of 29 digs. Intrusive Team #2 worked in grid. BG017 16-digs, BG024 4-digs, BG033 3-digs, BG047 3-digs, BG051 1-dig, BG086 2-digs, BG087 1-dig, and BG088 1-dig for a total of 31 digs. QC Mapping team mapped Lot 1 grids 2,4,6,8. Lot 2 grids 15 & 16. Lot 5 grids 33-40 and Lot 11 grid 81-88 for a total of 22 grids QC Mapped

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 0 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-034

Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/22/2006

VI. Special Notes / Lessons Learned

None

VII. Visitors

USACE Robert Bohannon is on site

VIII. Approval

Name and Signature: Grady Bendel  Title/Company: UXOQC/TTEC Date: 03/22/2006



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-035Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/23/2006☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Overcast. Slight chance of a shower late.

High Temperature: 57F
Low Temperature: 78F

Wind: NNW 10-20 mph

Humidity 82%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO III	TtECI
Wagoner, Kirk	UXO Tech II	TtECI
Gentry, Brian	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Deason, Micah	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Dunagan, Justin	UXO Tech I	TtECI
Hartman, Daniel	UXO Tech I	TtECI
Johnson, Larry	UXO Tech I	EMM (Energetic Materials Management)
Mutton, Matt	UXO Tech I	TtECI

II. Work Performed

Intrusive Team #1 worked at Baines Gap road area doing Intrusive investigation in 10 grids with 22-digs, Intrusive Team #2 worked at Baines Gap road area doing Intrusive investigation in 9 grids with 13-digs. QC mapping team QC mapped Lots 8, 9 and 10 to include grid BG066 thru BG080 for a total of 24 Grids.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 1 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-035

Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/23/2006

VI. Special Notes / Lessons Learned

None

VII. Visitors

USACE Robert Bohannon is on site

VIII. Approval

Name and Signature: Grady Bendel  Title/Company: UXOQC/TTEC Date: 03/23/2006



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-052Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 02/23/2006**I. Definable Feature of Work**

- | | | | |
|---|--|--|---|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input checked="" type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input type="checkbox"/> Other: |

II. Type of Inspection

- ☒
- Follow-up
- ☐
- Surveillance

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

Conducted a Follow-up Phase Inspection on the Intrusive team whom is Intrusively digging in the Selected Sites. The team will be using hand held magnetometers to locate items in accordance to Site-Specific Work Plan Chapter 2.0 para 2.5.5 and 2.5.6

- Observed team working intrusively in grid BG023
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

Team member: Alan Kimbol Team Leader, Micah Deason UXOI, Scott Eason UXO I

Conducted By: Grady Bendel UXOQC

Signature:

Date: 03/23/2006

X. UXOQC Review

- ☒
- Acceptable
- ☐
- Unacceptable NCR #:

Comments: Will continue Follow-up Inspections throughout the Sweeping process.

Name: Grady Bendel

Signature:

Date: 03/23/2006

XI. Distribution

- ☐
- PM
- ☐
- SUXOS
- ☐
- UXOSO
- ☐
- UXO Quality Manager
- ☐
- Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-036Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/27/2006☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Mostly sunny. Turning warmer. High 66F. Low 32F Winds light and variable. Humidity 85%	High Temperature: 66F Low Temperature: 32F	Wind: Light and Varied	Humidity 85%
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I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO III	TtECI
Gentry, Brian	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Deason, Micah	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Hartman, Daniel	UXO Tech I	TtECI
Johnson, Larry	UXO Tech I	EMM (Energetic Materials Management)

II. Work Performed

Intrusive Team worked at Baines Gap road area doing Intrusive investigation of road digs, QC Mapping Team Mapped Lot #3 to include grids BG017 thru BG024, lot #13 to include grids BG097 thru BG102 and Lot #12 partially mapped in grids BG095 and BG096

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 0 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-036

Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/27/2006

None

VII. Visitors

USACE Robert Bohannon is on site

VIII. Approval

Name and Signature: Grady Bendel

Title/Company: UXOQC/TTEC

Date: 03/27/2006



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-037Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/28/2006☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Rain showers in the morning becoming more intermittent in the afternoon. Chance of rain 40%.

High Temperature: 63F
Low Temperature: 52FWind: SW 5-10
mph

Humidity 83%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Kimbol, Alan	UXO III	TtECI
Gentry, Brian	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Deason, Micah	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Hartman, Daniel	UXO Tech I	TtECI
Johnson, Larry	UXO Tech I	EMM (Energetic Materials Management)

II. Work Performed

Intrusive Team worked at Baines Gap road area doing Intrusive investigation of road digs and investigated 19 rechecks for GEO Mike McGuire, QC Mapping Team Mapped Lot #12, #13 to include grids BG089 thru BG094 and Reacquired Lot #1 with 13 Anomalies, Lot #2 with 14 anomalies, Lot #4 with 12 anomalies and Lot #5 with 24 anomalies.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 0 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-037

Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/28/2006

None

VII. Visitors

USACE Robert Bohannon is on site

VIII. Approval

Name and Signature: Grady Bendel

Title/Company: UXOQC/TTEC

Date: 03/28/2006



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-038Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/29/2006☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: A mainly sunny sky. Turning warmer.

High Temperature: 74F

Low Temperature: 48F

Wind: Light and Varied

Humidity 100%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Gentry, Brian	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Deason, Micah	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Hartman, Daniel	UXO Tech I	TtECI
Johnson, Larry	UXO Tech I	EMM (Energetic Materials Management)

II. Work Performed

QC Team worked Baines Gap road area doing Intrusive investigation of QC mapping in Lots 1 to include grids BG001 thru BG008 and Lot 6 to include grids BG041 and BG048. QC Reacquire team set anomaly flags in grids BG003 24-flags, BG006 30-flags, BG007 19-flags, BG008 12-flags, BG009 16-flags, BG011 17-flags, BG012, 4-flags and BG013 4-flags

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 0 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned

None

VII. Visitors



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-038

Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/29/2006

USACE Robert Bohannon is on site

VIII. Approval

Name and Signature: Grady Bendel

Title/Company: UXOQC/TTEC

Date: 03/29/2006



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-039Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/30/2006☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Sunshine along with some passing clouds. Warm.

High Temperature: 80F

Low Temperature: 46F

Wind: SE 5-10 mph

Humidity 79%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Tibbitts, Kent	UXO III	TtECI
Gentry, Brian	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Deason, Micah	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI
Hartman, Daniel	UXO Tech I	TtECI
Johnson, Larry	UXO Tech I	EMM (Energetic Materials Management)

II. Work Performed

QC Team worked Baines Gap road area doing Intrusive investigation of QC mapping in Lot 02 14-digs, Lot 03 24-digs and Lot 04 12-digs

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 1 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned

None

VII. Visitors



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-039

Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/30/2006

USACE Robert Bohannon is on site

VIII. Approval

Name and Signature: Grady Bendel

Title/Company: UXOQC/TTEC

Date: 03/30/2006



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-053Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 03/30/2006**I. Definable Feature of Work**

- | | | | |
|--|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: Lot turn-over to USACE QA for acceptance |

II. Type of Inspection

- ☐
- Follow-up
- ☒
- Surveillance

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Bains Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

MEC Removal Action Along Bains Gap Road
The below listed Lots/Grids are submitted to the Army Corps of Engineers Site Safety Representatives for Quality Assurance Sampling and Acceptance:

Lot ID#

Lot # 1 grids BG001, BG002, BG003, BG004, BG005, BG006, BG007, BG008

Lot # 6 grids BG041, BG042, BG043, BG044, BG045, BG046, BG047, BG048

Team member: Grady Bendel UXOQC Manager, Daniel Hartman UXO I

Conducted By: Grady Bendel UXOQC

Signature:

Date: 03/30/2006

X. UXOQC Review

- ☒
- Acceptable
- ☐
- Unacceptable NCR #:

Comments: The Lots/grids indicated on this form have passed TTECI QC acceptance sampling as per Mil Standard 1916.

Name: Grady Bendel

Signature:

Date: 03/30/2006

XI. Distribution

- ☐
- PM
- ☐
- SUXOS
- ☐
- UXOSO
- ☐
- UXO Quality Manager
- ☐
- Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-040Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 04/03/2006☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Windy...scattered thunderstorms, some strong this morning, then partly cloudy during the afternoon hours. Storms may produce large hail and strong winds. Chance of rain 40%.

High Temperature: 79F
Low Temperature: 66FWind: W 20-30
mph

Humidity 94%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Saveall, Pat	SUXOS	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Gentry, Brian	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI

II. Work Performed

QC Team worked Baines Gap road area doing Intrusive investigation of QC mapping in Lot 05, 07, 08, 09,10,11,12 and 13

III. Quality Control Activities (Reference/attach inspection/surveillance reports):Completed 1 Surveillances (See Attachments)
Completed 0 Preparatory inspection (See Attachments)
Completed 0 Initial inspection (See Attachments)**IV. Problems Encountered / Corrective Actions Taken**

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned

None

VII. Visitors

USACE Robert Bohannon is on site



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-040

Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 04/03/2006

VIII. Approval

Name and Signature: Grady Bendel 	Title/Company: UXOQC/TTEC	Date: 04/03/2006
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UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**

Project Name: MEC Removal Action Along Bains Gap Road Report No: QCS-054
 Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 04/03/2006

I. Definable Feature of Work

- | | | | |
|--|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: Lot turn-over to USACE QA for acceptance |

II. Type of Inspection

- ☐ Follow-up ☒ Surveillance

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Bains Gap Road,
 Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

MEC Removal Action Along Bains Gap Road
 The below listed Lots/Grids are submitted to the Army Corps of Engineers Site Safety Representatives for Quality Assurance Sampling and Acceptance:

Lot ID#

Lot # 2 grids BG009, BG010, BG011, BG012, BG013, BG014, BG015, BG016
 Lot # 3 grids BG017, BG018, BG019, BG020, BG021, BG022, BG023, BG024
 Lot # 4 grids BG025, BG026, BG027, BG028, BG029, BG030, BG031, BG032

Team member: Grady Bendel UXOQC Manager, Brian Gentry UXO II, Anthony Joiner UXO I

Conducted By: Grady Bendel UXOQC	Signature: <i>Grady Bendel</i>	Date: 04/03/2006
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X. UXOQC Review

☒ Acceptable ☐ Unacceptable NCR #:

Comments: The Lots/grids indicated on this form have passed TTECI QC acceptance sampling as per Mil Standard 1916.

Name: Grady Bendel	Signature: <i>Grady Bendel</i>	Date: 04/03/2006
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XI. Distribution

☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-041Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 04/04/2006☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Sunny. Cooler and less humid.

High Temperature: 70F

Low Temperature: 48F

Wind: NNW 5-

10 mph

Humidity 63%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Gentry, Brian	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI

II. Work Performed

Field Personnel worked on repairing road and filling and compacting intrusive road digs

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Completed 1 Surveillances (See Attachments)

Completed 0 Preparatory inspection (See Attachments)

Completed 0 Initial inspection (See Attachments)

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned

None

VII. Visitors

USACE Robert Bohannon is on site

VIII. Approval

Name and Signature: Grady Bendel

Title/Company: UXOQC/TTEC

Date: 04/04/2006



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE
REPORT**Project Name: MEC Removal Action Along Bains Gap RoadReport No: QCS-054Project No: 2921.0004Location: Fort McClellan, AlabamaDate: 04/04/2006**I. Definable Feature of Work**

- | | | | |
|--|--|--|--|
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Geophysical Mapping | <input type="checkbox"/> Data Management | <input type="checkbox"/> Brush Clearing |
| <input type="checkbox"/> Intrusive Investigation | <input type="checkbox"/> UXO Avoidance | <input type="checkbox"/> Demolition | <input type="checkbox"/> Survey |
| <input type="checkbox"/> Surface Clearance | <input type="checkbox"/> Anomaly Reacquisition | <input type="checkbox"/> Transect Activity | <input type="checkbox"/> Scrap Processing |
| <input type="checkbox"/> GIS Management | <input type="checkbox"/> Mobilization/Demobilization | <input type="checkbox"/> Acceptance Sampling | <input checked="" type="checkbox"/> Other: Lot turn-over to |

USACE QA for acceptance**II. Type of Inspection**

- ☐
- Follow-up
- ☒
- Surveillance

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Final Accident Prevention Plan for MEC Removal Action Along Baines Gap Road,
Site-Specific Work Plan for MEC Removal Action Along Bains Gap Road

III. Activities/Conditions Observed

MEC Removal Action Along Bains Gap Road

The below listed Lots/Grids are submitted to the Army Corps of Engineers Site Safety Representatives for Quality Assurance Sampling and Acceptance:

Lot ID#

Lot # 5 grids BG033, BG034, BG035, BG036, BG037, BG038, BG039, BG040
 Lot # 7 grids BG049, BG050, BG051, BG052, BG053, BG054, BG055, BG056
 Lot # 8 grids BG057, BG058, BG059, BG060, BG061, BG062, BG063, BG064
 Lot # 9 grids BG065, BG066, BG067, BG068, BG069, BG070, BG071, BG072
 Lot #10 grids BG073, BG074, BG075, BG076, BG077, BG078, BG079, BG080
 Lot #11 grids BG081, BG082, BG083, BG084, BG085, BG086, BG087, BG088
 Lot #12 grids BG089, BG090, BG091, BG092, BG093, BG094, BG095, BG096
 Lot #13 grids BG097, BG098, BG099, BG100, BG101, BG102

The Grids in the following Lots required No Action so no paper work is provided:

Lot# 8 BG057, BG059, BG061 and BG063, Lot# 9 BG065, BG067 and BG069

Team member: Grady Bendel UXOQC Manager, Brian Gentry UXO II, Anthony Joiner UXO I, Scott Eason

Conducted By: Grady Bendel UXOQC

Signature:

Date: 04/04/2006

X. UXOQC Review

- ☒
- Acceptable
- ☐
- Unacceptable NCR #:

Comments: The Lots/grids indicated on this form have passed TtECI QC acceptance sampling as per Mil Standard 1916.

Name: Grady Bendel

Signature:

Date: 04/04/2006

XI. Distribution

- ☐
- PM
- ☐
- SUXOS
- ☐
- UXOSO
- ☐
- UXO Quality Manager
- ☐
- Client Rep



UXO-05 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-042Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 04/05/2006☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Plentiful sunshine. High 72F. Low 40F Winds NNW at 5 to 10 mph. Humidity 86%

High Temperature: 72F
Low Temperature: 40F

Wind: NNW 5-10 mph

Humidity 86%

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Biggs, Todd	Project Manager	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Gentry, Brian	UXO Tech II	TtECI
Joiner, Anthony	UXO Tech I	TtECI
Eason, Scott	UXO Tech I	TtECI

II. Work Performed

Field Personnel worked on repairing road and filling and compacting intrusive road digs. Packaged equipment and shipped to Denver Warehouse. Transferred Unused Explosives to Matrix LLC. All Explosives files have been forwarded to David Keller.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):**IV. Problems Encountered / Corrective Actions Taken**

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned

None

VII. Visitors

USACE Robert Bohannon is on site

VIII. Approval

Name and Signature: Grady Bendel 	Title/Company: UXOQC/TTEC	Date: 04/04/2006
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UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC

DAILY QUALITY CONTROL REPORT

Project Name: MEC Removal Bains Gap Road Report No: QCD-043Project No: 2921.0004 Location: Fort McClellan, Alabama Date: 04/06/2006☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly to mostly cloudy. Warm.

High Temperature: 80F

Wind: S 5-10

Humidity 83%

Low Temperature: 46F

mph

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Art Holcomb	Program Manager	TtECI
Biggs, Todd	Project Manager	TtECI
Bendel, Grady	UXOQC/Safety	TtECI
Leaks, Marty	Support	TtECI
Eason, Scott	UXO Tech I	TtECI

II. Work Performed

Removed all asphalt debris from Bains Gap Road area.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):**IV. Problems Encountered / Corrective Actions Taken**

None

V. Directions Given / Received:

With the amount of area reinforced Teams to maintain Safe Separation between teams

VI. Special Notes / Lessons Learned

None

VII. Visitors

USACE Robert Bohannon is on site

VIII. Approval

Name and Signature: Grady Bendel

Title/Company: UXOQC/TTEC

Date: 04/06/2006



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Appendix B-2b

No Dig to Dig Results

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Unique Target ID	Original Survey						
	Easting Coord (ft)	Northing Coord (ft)	C1 (mV)	C2 (mV)	TG1LC2 Ratio	Dig Priority	Date
001002-023	677355.60	1169484.05	0.71	0.89	3.36	dig	3/2/2006
001002-035	677345.22	1169544.81	0	0.33	2.43	dig	3/2/2006
003004-048	677368.92	1169538.09	-0.14	2.07	3.8	dig	3/2/2006
003004-049	677376.57	1169535.24	-2.86	2.56	7.61	dig	3/2/2006
003004-050	677373.55	1169534.89	0.35	2.31	4.71	dig	3/2/2006
003004-055	677360.92	1169516.40	-5.16	2.04	9.12	dig	3/2/2006
003004-059	677381.02	1169500.57	0.63	1.18	3.54	dig	3/2/2006
005006-037	677466.75	1169588.01	-3.65	3.96	9.33	dig	3/2/2006
005006-040	677471.82	1169572.02	0.69	2.75	6.35	dig	3/2/2006
005006-044	677504.92	1169576.91	1.2	1.47	4.08	dig	3/2/2006
007008-023	677656.37	1169577.36	1.76	2.16	5.84	dig	2/22/2006
007008-035	677612.01	1169484.79	4.86	3.84	10.06	dig	2/22/2006
007008-052	677597.78	1169587.73	1.58	2.3	4.11	dig	2/22/2006
007008-056	677652.02	1169583.05	0.9	1.66	4.52	dig	2/22/2006
007008-057	677661.89	1169587.91	2.01	2.83	6.83	dig	2/22/2006
009010-061	677741.90	1169516.88	0.22	2.05	6.41	dig	2/22/2006
009010-083	677681.18	1169574.96	1.14	1.94	4.65	dig	2/22/2006
009010-084	677696.97	1169590.55	1.61	2.09	4.4	dig	2/22/2006
009010-085	677696.56	1169584.27	2.97	2.31	5.31	dig	2/22/2006
009010-090	677711.94	1169597.83	0.89	1.28	3.52	dig	2/22/2006
011012-062	677806.52	1169482.57	3.35	5.12	19.62	dig	2/20/2006
011012-063	677810.84	1169480.10	0.87	2.51	15.19	dig	2/20/2006
013014-032	677868.66	1169560.65	2.51	3.11	9.43	dig	2/20/2006
013014-049	677891.20	1169493.38	0.69	2.15	5.35	dig	2/20/2006
013014-061	677888.98	1169482.97	2.43	3.34	9.15	dig	2/20/2006
015-032	677972.40	1169447.47	-1.31	-0.73	23.19	dig	2/21/2006
015-037	677990.97	1169429.52	1.88	2.83	9.71	dig	2/21/2006
015-051	678042.91	1169436.45	0.66	1.54	4.02	dig	2/21/2006
016-030	678018.45	1169568.37	2.17	2.83	7.4	dig	2/21/2006
016-040	678055.34	1169571.16	2.03	3.09	8.17	dig	2/21/2006
017-061	678073.58	1169451.34	1.21	1.48	7.18	dig	3/8/2006
017-066	678088.25	1169427.79	0.05	2.11	2.89	dig	3/8/2006
017-072	678071.19	1169407.31	1.49	2.54	6.07	dig	3/8/2006
017-074	678061.46	1169421.98	0.58	2.32	6.84	dig	3/8/2006
017-087	678159.41	1169416.70	-0.63	0.82	3.42	dig	3/8/2006
017-088	678148.83	1169436.32	0.06	2.2	6.94	dig	3/8/2006
017-091	678124.43	1169446.22	1.04	1.88	3.43	dig	3/8/2006
017-103	678098.86	1169456.76	-0.98	1.83	6.07	dig	3/8/2006
018-004	678133.34	1169594.66	7.07	2.38	6.24	dig	3/16/2006
019-040	678198.83	1169476.77	1.75	1.92	3.33	dig	2/15/2006
019-049	678200.51	1169450.26	5.81	4.05	9.65	dig	2/15/2006
019-065	678248.00	1169461.51	0.49	1.98	12.63	dig	2/15/2006

Unique Target ID	Dig Results												
	Anomaly Type	Approx. Weight (lbs.)	Comments	Mk or Mod	Offset		Orientation of Nose (deg)	Inclination of Nose (deg)	Depth (Inches)		Digital Photo File Name	Date	Team Leader
					Distance (Inches)	Direction			Top of Item	Center of Mass			
001002-023	Non-MD	1	Misc Scrap in Asphalt	N/A	0	N/A	0	0	0	0	None	3/30/2006	Tibbitts
001002-035	Non-MD	1	Wire, 12"	N/A	0	N/A	0	0	4	0	None	3/7/2006	Tibbitts
003004-048	Non-MD	2	Rebar within Concrete	N/A	0	N/A	0	0	0	0	None	3/7/2006	Tibbitts
003004-049	Non-MD	0	Misc Scrap, .5" x 2" x 4", Same as 003004-050	N/A	0	N/A	0	0	3	0	None	3/7/2006	Tibbitts
003004-050	Non-MD	0	Misc Scrap, .5" x 2" x 4", Same as 003004-049	N/A	0	N/A	0	0	0	0	None	3/7/2006	Tibbitts
003004-055	No Find	0	Nothing Found, Coil Bump?	N/A	0	N/A	0	0	0	0	None	3/7/2006	Tibbitts
003004-059	Non-MD	1	Nail, 6"	N/A	0	N/A	0	0	0	0	None	3/7/2006	Tibbitts
005006-037	Non-MD	0	Misc Scrap	N/A	0	N/A	0	0	6	0	None	3/8/2006	Tibbitts
005006-040	Non-MD	0	Misc Scrap	N/A	0	N/A	0	0	8	0	None	3/8/2006	Tibbitts
005006-044	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/8/2006	Tibbitts
007008-023	Non-MD	0	Misc Scrap and Can, Same as 007008-024	N/A	0	N/A	0	0	12	0	None	3/8/2006	Tibbitts
007008-035	Non-MD	1	Wire, 16"	N/A	0	N/A	0	0	3	0	None	3/8/2006	Tibbitts
007008-052	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/8/2006	Tibbitts
007008-056	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/8/2006	Tibbitts
007008-057	No Find	0	Nothing Found, Coil Bump?	N/A	0	N/A	0	0	0	0	None	3/8/2006	Tibbitts
009010-061	Non-MD	0	Wire, 6" and Bottle Cap	N/A	0	N/A	0	0	4	0	None	3/8/2006	Tibbitts
009010-083	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/8/2006	Tibbitts
009010-084	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/8/2006	Tibbitts
009010-085	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/8/2006	Tibbitts
009010-090	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/10/2006	Tibbitts
011012-062	Non-MD	1	Wire, 14" and Can	N/A	0	N/A	0	0	2	0	None	3/9/2006	Tibbitts
011012-063	Non-MD	1	Padlock	N/A	0	N/A	0	0	8	0	None	3/9/2006	Tibbitts
013014-032	Non-MD	0	Wire, 2"	N/A	0	N/A	0	0	1	0	None	2/24/2006	Tibbitts
013014-049	Non-MD	0	Nails in Asphalt	N/A	0	N/A	0	0	0	0	None	3/30/2006	Tibbitts
013014-061	Non-MD	0	Brass, .30 Cal and Banding, .25" x 10"	N/A	0	N/A	0	0	4	0	None	2/24/2006	Tibbitts
015-032	Non-MD	1	Can	N/A	0	N/A	0	0	1	0	None	2/24/2006	Tibbitts
015-037	Non-MD	1	Nails in Asphalt	N/A	0	N/A	0	0	0		None	3/30/2006	Tibbitts
015-051	Non-MD	0	Misc Scrap	N/A	0	N/A	0	0	2	0	None	2/24/2006	Tibbitts
016-030	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/23/2006	Tibbitts
016-040	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/23/2006	Tibbitts
017-061	Non-MD	0	Nail, 3"	N/A	0	N/A	0	0	1	0	None	3/17/2006	Tibbitts
017-066	Non-MD	0	Misc Scrap	N/A	0	N/A	0	0	4	0	None	3/16/2006	Tibbitts
017-072	Non-MD	1	Misc Scrap, 4" x 2" x 1/8" and .25" x 3"	N/A	0	N/A	0	0	3	0	None	3/16/2006	Tibbitts
017-074	No Find	0	Nothing Found, Coil Bump?	N/A	0	N/A	0	0	0	0	None	3/16/2006	Tibbitts
017-087	Non-MD	0	Wire, 2"	N/A	0	N/A	0	0	3	0	None	3/16/2006	Tibbitts
017-088	Non-MD	0	Pipe, Same as 017-044 and Wire and Nails	N/A	0	N/A	0	0	0	0	None	3/16/2006	Tibbitts
017-091	Non-MD	0	MRE Wrapper	N/A	0	N/A	0	0	0	0	None	3/17/2006	Tibbitts
017-103	Non-MD	1	Wire	N/A	0	N/A	0	0	10	0	None	3/21/2006	Kimbol
018-004	Non-MD	0	Nail, 2"	N/A	0	N/A	0	0	0	0	None	3/20/2006	Tibbitts
019-040	Non-MD	0	Misc Scrap	N/A	0	N/A	0	0	1	0	None	3/13/2006	Tibbitts
019-049	Non-MD	1	Nail, 4" (2 ea)	N/A	0	N/A	0	0	4	0	None	3/13/2006	Tibbitts
019-065	Non-MD	0	Wire	N/A	0	N/A	0	0	0	0	None	3/13/2006	Kimbol

Unique Target ID	Post-Dig UXO QC Results			Post-Dig Geophysical QC			Reacquisition Survey		
	Excavation Hole Cleared?	UXO QC Spec. Initials	Date	Agreement between Dig Results and Geophysical Data? (G=good, A=avg, P=poor, U=unacceptable)	Geophysicist QC Initials	Date	Channel ID	Response Amplitude	Date
001002-023	Yes	GB	3/30/2006	A	MM	4/6/2006			
001002-035	Yes	GB	3/7/2006	A	MM	3/14/2006			
003004-048	Yes	GB	3/7/2006	A	MM	3/14/2006			
003004-049	Yes	GB	3/7/2006	A	MM	3/14/2006			
003004-050	Yes	GB	3/7/2006	A	MM	3/14/2006			
003004-055	Yes	GB	3/7/2006	A	MM	3/14/2006			
003004-059	Yes	GB	3/7/2006	A	MM	3/14/2006			
005006-037	Yes	GB	3/8/2006	A	MM	3/15/2006			
005006-040	Yes	GB	3/8/2006	A	MM	3/15/2006			
005006-044	Yes	GB	3/8/2006	A	MM	3/15/2006			
007008-023	Yes	GB	3/8/2006	A	MM	3/15/2006			
007008-035	Yes	GB	3/8/2006	A	MM	3/15/2006			
007008-052	Yes	GB	3/8/2006	A	MM	3/15/2006			
007008-056	Yes	GB	3/8/2006	A	MM	3/15/2006			
007008-057	Yes	GB	3/8/2006	A	MM	3/15/2006			
009010-061	Yes	GB	3/8/2006	A	MM	3/15/2006			
009010-083	Yes	GB	3/8/2006	A	MM	3/15/2006			
009010-084	Yes	GB	3/8/2006	A	MM	3/15/2006			
009010-085	Yes	GB	3/8/2006	A	MM	3/15/2006			
009010-090	Yes	GB	3/10/2006	A	MM	3/17/2006			
011012-062	Yes	GB	3/9/2006	A	MM	3/16/2006			
011012-063	Yes	GB	3/9/2006	A	MM	3/16/2006			
013014-032	Yes	GB	2/24/2006	A	MM	3/3/2006			
013014-049	Yes	GB	3/30/2006	A	MM	4/6/2006			
013014-061	Yes	GB	2/24/2006	A	MM	3/3/2006			
015-032	Yes	GB	2/24/2006	A	MM	3/3/2006			
015-037	Yes	GB	3/30/2006	A	MM	4/6/2006			
015-051	Yes	GB	2/24/2006	A	MM	3/3/2006			
016-030	Yes	GB	2/23/2006	A	MM	3/2/2006			
016-040	Yes	GB	2/23/2006	A	MM	3/2/2006			
017-061	Yes	GB	3/17/2006	A	MM	3/24/2006			
017-066	Yes	GB	3/16/2006	A	MM	3/23/2006			
017-072	Yes	GB	3/16/2006	A	MM	3/23/2006			
017-074	Yes	GB	3/16/2006	A	MM	3/23/2006			
017-087	Yes	GB	3/16/2006	A	MM	3/23/2006			
017-088	Yes	GB	3/16/2006	A	MM	3/23/2006			
017-091	Yes	GB	3/17/2006	A	MM	3/24/2006			
017-103	Yes	GB	3/21/2006	A	MM	3/28/2006			
018-004	Yes	GB	3/20/2006	A	MM	3/27/2006			
019-040	Yes	GB	3/13/2006	A	MM	3/20/2006			
019-049	Yes	GB	3/13/2006	A	MM	3/20/2006			
019-065	Yes	GB	3/13/2006	A	MM	3/20/2006			

Unique Target ID	Original Survey						
	Easting Coord (ft)	Northing Coord (ft)	C1 (mV)	C2 (mV)	TG1LC2 Ratio	Dig Priority	Date
019-078	678235.92	1169459.99	2.86	1.59	3.59	dig	2/15/2006
020-032	678213.01	1169540.54	1.89	2.49	5.39	dig	2/22/2006
020-053	678211.27	1169515.63	2.28	2.89	6.28	dig	2/22/2006
020-063	678201.16	1169517.20	0.72	1.7	3.76	dig	2/22/2006
020-071	678197.95	1169526.63	1.67	1.84	3.79	dig	2/22/2006
021-039	678309.59	1169467.11	0.66	2.2	4.1	dig	2/15/2006
021-040	678294.41	1169461.22	0.85	1.23	8.64	dig	2/15/2006
021-056	678301.54	1169437.66	5.03	4	10.22	dig	2/15/2006
021-063	678286.04	1169420.93	3.49	2.93	10.47	dig	2/15/2006
022-048	678333.34	1169514.53	1.73	2.41	5.54	dig	2/22/2006
022-053	678290.80	1169527.85	0.86	2.34	4.98	dig	2/22/2006
023-037	678379.49	1169453.43	4.71	3.76	9.59	dig	2/15/2006
023-046	678435.70	1169449.26	0.87	2.44	7.56	dig	2/15/2006
023-048	678466.21	1169427.09	2.49	2.78	5.87	dig	2/15/2006
023-052	678392.66	1169474.95	0.56	1.15	3.82	dig	2/15/2006
024-026	678366.41	1169563.60	1.48	2.14	4.89	dig	3/13/2006
025-019	678477.85	1169476.20	2.75	3.1	11.87	dig	2/10/2006
025-021	678505.24	1169505.78	1.86	2.24	4.04	dig	2/10/2006
025-037	678477.85	1169460.77	2.18	2.46	7.08	dig	2/10/2006
025-042	678524.13	1169486.59	2.37	2.58	8.86	dig	2/10/2006
025-048	678557.81	1169488.47	5.28	6.26	15.56	dig	2/10/2006
025-053	678491.07	1169445.34	3.78	3.72	9.22	dig	2/10/2006
025-061	678465.58	1169464.55	7.63	7.81	27.45	dig	2/10/2006
026-027	678537.99	1169593.20	2.42	1.66	3.76	dig	2/13/2006
026-035	678524.67	1169591.45	1.54	2.23	5.63	dig	2/13/2006
026-042	678538.12	1169566.70	2.6	2.89	6.91	dig	2/13/2006
026-047	678528.03	1169544.77	2.36	2.2	4.22	dig	2/13/2006
026-050	678525.61	1169548.13	1.92	2.03	4.94	dig	2/13/2006
026-051	678521.71	1169546.92	1.36	1.5	3.71	dig	2/13/2006
026-057	678487.94	1169528.63	0.98	0.91	1.32	dig	2/13/2006
026-066	678466.96	1169594.68	1.78	0.99	2.67	dig	2/13/2006
026-067	678514.31	1169544.53	1.44	1.45	3.18	dig	2/13/2006
028-004	678557.20	1169580.21	3.74	3.19	8.65	dig	2/13/2006
028-005	678559.34	1169586.39	1.98	5.14	13.16	dig	2/13/2006
028-011	678569.32	1169591.15	2.14	4.51	10.66	dig	2/13/2006
028-020	678583.11	1169611.35	1.34	2.59	5.98	dig	2/13/2006
028-025	678606.29	1169642.62	0.97	1.14	2.51	dig	2/13/2006
028-036	678609.61	1169588.89	1.69	1.2	2.16	dig	2/13/2006
028-055	678582.04	1169590.08	1.75	1.02	1.95	dig	2/13/2006
028-063	678585.60	1169583.66	1.44	1.56	4.74	dig	2/13/2006
029-053	678671.56	1169515.30	-1.2	-0.55	10.84	dig	2/15/2006
029-057	678680.76	1169552.74	0.81	0.97	4.55	dig	2/15/2006
029-062	678740.79	1169495.23	1.2	1.81	4.35	dig	2/15/2006
029-070	678741.83	1169509.66	1.18	1.27	2.79	dig	2/15/2006

Unique Target ID	Dig Results												
	Anomaly Type	Approx. Weight (lbs.)	Comments	Mk or Mod	Offset		Orientation of Nose (deg)	Inclination of Nose (deg)	Depth (Inches)		Digital Photo File Name	Date	Team Leader
					Distance (Inches)	Direction			Top of Item	Center of Mass			
019-078	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/13/2006	Tibbitts
020-032	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/13/2006	Tibbitts
020-053	No Find	0	Nothing Found, Coil Bump?	N/A	0	N/A	0	0	0	0	None	3/13/2006	Tibbitts
020-063	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/13/2006	Tibbitts
020-071	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/13/2006	Tibbitts
021-039	Non-MD	0	Misc Scrap in Asphalt	N/A	0	N/A	0	0	0	0	None	3/22/2006	Tibbitts
021-040	Non-MD	0	Small Cable	N/A	0	N/A	0	0	6	0	None	3/2/2006	Tibbitts
021-056	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/2/2006	Tibbitts
021-063	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/2/2006	Tibbitts
022-048	No Find	0	Nothing Found, Coil Bump?	N/A	0	N/A	0	0	0	0	None	3/13/2006	Tibbitts
022-053	Non-MD	1	Misc Scrap, 1" x 1" x .25"	N/A	0	N/A	0	0	6	0	None	3/13/2006	Tibbitts
023-037	Non-MD	0	Can	N/A	0	N/A	0	0	2	0	None	2/28/2006	Tibbitts
023-046	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	0	0	None	2/27/2006	Tibbitts
023-048	Non-MD	0	Wire, 15" x 1/8", Same as 023-016	N/A	0	N/A	0	0	0	0	None	2/28/2006	Tibbitts
023-052	Non-MD	0	Wire, 3"	N/A	0	N/A	0	0	2	0	None	2/28/2006	Tibbitts
024-026	Non-MD	0	Misc Scrap	N/A	0	N/A	0	0	1	0	None	3/16/2006	Tibbitts
025-019	Non-MD	1	Gun Cleaning Rod (5 ea)	N/A	0	N/A	0	0	10	0	None	2/27/2006	Tibbitts
025-021	Non-MD	1	Misc in Asphalt	N/A	0	N/A	0	0	0	0	None	3/7/2006	Kimbol
025-037	Non-MD	1	Misc Scrap, 1" and Nail, 3"	N/A	0	N/A	0	0	2	0	None	2/27/2006	Tibbitts
025-042	MD	3	4.2" Shrapnel, Base and Cable, 18" x 3/8"	N/A	0	N/A	0	0	10	11	None	3/7/2006	Kimbol
025-048	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	0	0	None	2/27/2006	Tibbitts
025-053	Non-MD	1	Nail, 3"	N/A	0	N/A	0	0	2	0	None	2/27/2006	Tibbitts
025-061	Non-MD	1	Nail, 3"	N/A	0	N/A	0	0	4	0	None	2/27/2006	Tibbitts
026-027	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/23/2006	Tibbitts
026-035	Non-MD	0	Bullet, .30 Cal	N/A	0	N/A	0	0	3	0	None	2/23/2006	Tibbitts
026-042	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/23/2006	Tibbitts
026-047	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/23/2006	Tibbitts
026-050	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/23/2006	Tibbitts
026-051	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/23/2006	Tibbitts
026-057	Non-MD	0	Light Bulb	N/A	0	N/A	0	0	1	0	None	2/23/2006	Tibbitts
026-066	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/23/2006	Tibbitts
026-067	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/23/2006	Tibbitts
028-004	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/23/2006	Tibbitts
028-005	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/23/2006	Tibbitts
028-011	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/23/2006	Tibbitts
028-020	Non-MD	0	Bullet, .30 Cal	N/A	0	N/A	0	0	2	0	None	2/23/2006	Tibbitts
028-025	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/23/2006	Tibbitts
028-036	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/23/2006	Tibbitts
028-055	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/23/2006	Tibbitts
028-063	Non-MD	0	Can Rim, 2.5"	N/A	0	N/A	0	0	2	0	None	2/23/2006	Tibbitts
029-053	Non-MD	0	Can	N/A	0	N/A	0	0	2	0	None	2/28/2006	Tibbitts
029-057	Non-MD	0	Survey Mark in Asphalt	N/A	0	N/A	0	0	0	0	None	3/30/2006	Tibbitts
029-062	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/28/2006	Tibbitts
029-070	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/28/2006	Tibbitts

Unique Target ID	Post-Dig UXO QC Results			Post-Dig Geophysical QC			Reacquisition Survey		
	Excavation Hole Cleared?	UXO QC Spec. Initials	Date	Agreement between Dig Results and Geophysical Data? (G=good, A=avg, P=poor, U=unacceptable)	Geophysicist QC Initials	Date	Channel ID	Response Amplitude	Date
019-078	Yes	GB	3/13/2006	A	MM	3/20/2006			
020-032	Yes	GB	3/13/2006	A	MM	3/20/2006			
020-053	Yes	GB	3/13/2006	A	MM	3/20/2006			
020-063	Yes	GB	3/13/2006	A	MM	3/20/2006			
020-071	Yes	GB	3/13/2006	A	MM	3/20/2006			
021-039	Yes	GB	3/22/2006	A	MM	3/29/2006			
021-040	Yes	GB	3/2/2006	A	MM	3/9/2006			
021-056	Yes	GB	3/2/2006	A	MM	3/9/2006			
021-063	Yes	GB	3/2/2006	A	MM	3/9/2006			
022-048	Yes	GB	3/13/2006	A	MM	3/20/2006			
022-053	Yes	GB	3/13/2006	A	MM	3/20/2006			
023-037	Yes	GB	2/28/2006	A	MM	3/7/2006			
023-046	Yes	GB	2/27/2006	A	MM	3/6/2006			
023-048	Yes	GB	2/28/2006	A	MM	3/7/2006			
023-052	Yes	GB	2/28/2006	A	MM	3/7/2006			
024-026	Yes	GB	3/16/2006	A	MM	3/23/2006			
025-019	Yes	GB	2/27/2006	A	MM	3/6/2006			
025-021	Yes	GB	3/7/2006	A	MM	3/14/2006			
025-037	Yes	GB	2/27/2006	A	MM	3/6/2006			
025-042	Yes	GB	3/7/2006	A	MM	3/14/2006			
025-048	Yes	GB	2/27/2006	A	MM	3/6/2006			
025-053	Yes	GB	2/27/2006	A	MM	3/6/2006			
025-061	Yes	GB	2/27/2006	A	MM	3/6/2006			
026-027	Yes	GB	2/23/2006	A	MM	3/2/2006			
026-035	Yes	GB	2/23/2006	A	MM	3/2/2006			
026-042	Yes	GB	2/23/2006	A	MM	3/2/2006			
026-047	Yes	GB	2/23/2006	A	MM	3/2/2006			
026-050	Yes	GB	2/23/2006	A	MM	3/2/2006			
026-051	Yes	GB	2/23/2006	A	MM	3/2/2006			
026-057	Yes	GB	2/23/2006	A	MM	3/2/2006			
026-066	Yes	GB	2/23/2006	A	MM	3/2/2006			
026-067	Yes	GB	2/23/2006	A	MM	3/2/2006			
028-004	Yes	GB	2/23/2006	A	MM	3/2/2006			
028-005	Yes	GB	2/23/2006	A	MM	3/2/2006			
028-011	Yes	GB	2/23/2006	A	MM	3/2/2006			
028-020	Yes	GB	2/23/2006	A	MM	3/2/2006			
028-025	Yes	GB	2/23/2006	A	MM	3/2/2006			
028-036	Yes	GB	2/23/2006	A	MM	3/2/2006			
028-055	Yes	GB	2/23/2006	A	MM	3/2/2006			
028-063	Yes	GB	2/23/2006	A	MM	3/2/2006			
029-053	Yes	GB	2/28/2006	A	MM	3/7/2006			
029-057	Yes	GB	3/30/2006	A	MM	4/6/2006			
029-062	Yes	GB	2/28/2006	A	MM	3/7/2006			
029-070	Yes	GB	2/28/2006	A	MM	3/7/2006			

Unique Target ID	Original Survey						
	Easting Coord (ft)	Northing Coord (ft)	C1 (mV)	C2 (mV)	TG1LC2 Ratio	Dig Priority	Date
030-018	678709.08	1169616.61	2.15	2.6	7.11	dig	3/6/2006
031-032	678855.52	1169559.32	1.93	2.25	5.18	dig	3/9/2006
031-033	678784.81	1169551.08	2.33	1.41	3.51	dig	3/9/2006
032-014	678754.60	1169626.22	2.05	3.24	6.16	dig	3/6/2006
033-016	678931.76	1169606.66	-11.5	-3.38	-6.83	dig	3/16/2006
033-017	678935.54	1169594.41	1.33	1.89	4.93	dig	3/16/2006
034-020	678886.23	1169637.22	1.85	2.44	5.47	dig	3/6/2006
034-021	678892.57	1169621.92	0.99	2.05	4.24	dig	3/6/2006
035-024	679033.38	1169548.96	-0.05	0.64	9.42	dig	2/10/2006
035-026	679009.71	1169541.57	-0.99	0.05	8.92	dig	2/10/2006
035-029	678980.31	1169538.10	2.72	2.89	5.64	dig	2/10/2006
035-060	678965.83	1169594.19	2.69	1.34	4.57	dig	2/10/2006
035-062	678987.39	1169603.08	-0.09	0.93	3.12	dig	2/10/2006
035-068	679045.29	1169611.23	1.55	1.94	5.07	dig	2/10/2006
035-072	679051.17	1169599.91	1.97	0.86	5.09	dig	2/10/2006
035-077	679063.68	1169567.35	2.31	2.79	9.79	dig	2/10/2006
035-083	678981.97	1169547.90	-0.53	-0.12	1.62	dig	2/10/2006
036-021	678933.08	1169723.46	1.52	0.85	4	dig	2/10/2006
036-025	678934.84	1169686.89	6.69	1.87	5.39	dig	2/10/2006
036-032	678987.49	1169734.03	1.1	3.69	8.52	dig	2/10/2006
036-036	679008.20	1169731.06	4.08	1.55	4.58	dig	2/10/2006
036-041	679008.73	1169660.26	-0.47	0.97	3.17	dig	2/10/2006
036-044	678980.65	1169680.47	8.01	2.68	4.97	dig	2/10/2006
036-050	678936.81	1169665.51	3.23	2.02	4.36	dig	2/10/2006
037-046	679071.87	1169631.33	0.7	0.7	11.95	dig	2/10/2006
037-048	679084.68	1169634.84	6.22	5.32	12.07	dig	2/10/2006
037-050	679110.30	1169648.88	1.68	1.97	5.44	dig	2/10/2006
037-054	679093.80	1169613.95	0.9	0.92	4.64	dig	2/10/2006
037-056	679134.17	1169658.01	4.66	4.04	7.22	dig	2/10/2006
037-060	679065.20	1169567.80	2.31	2.79	9.79	dig	2/10/2006
037-061	679086.96	1169607.11	1.34	1.29	3.6	dig	2/10/2006
037-064	679106.79	1169620.27	5.05	4.52	11.79	dig	2/10/2006
037-069	679074.14	1169584.55	-1.52	-0.82	-7.1	dig	2/10/2006
037-071	679085.53	1169588.55	3.21	2.19	6.72	dig	2/10/2006
038-004	679037.19	1169742.90	-2.06	2.24	8.62	dig	2/10/2006
038-051	679037.05	1169708.58	1.8	2.84	8.16	dig	2/10/2006
038-060	679044.52	1169727.68	3.23	0.8	3.73	dig	2/10/2006
038-068	679029.78	1169734.82	1.73	1.69	3.46	dig	2/10/2006
038-076	679116.73	1169709.96	6.96	1.33	4.56	dig	2/10/2006
038-082	679071.02	1169678.10	2.56	1.07	2.32	dig	2/10/2006
038-086	679045.86	1169697.45	6.23	3.84	8.68	dig	2/10/2006
038-087	679049.88	1169698.80	6.13	3.77	7.82	dig	2/10/2006
038-094	679063.58	1169695.48	4.8	2.45	5.72	dig	2/10/2006
038-095	679082.04	1169701.14	1.99	1.61	6.2	dig	2/10/2006

Unique Target ID	Dig Results												
	Anomaly Type	Approx. Weight (lbs.)	Comments	Mk or Mod	Offset		Orientation of Nose (deg)	Inclination of Nose (deg)	Depth (Inches)		Digital Photo File Name	Date	Team Leader
					Distance (Inches)	Direction			Top of Item	Center of Mass			
030-018	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	0	0	None	3/10/2006	Tibbitts
031-032	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/13/2006	Tibbitts
031-033	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/13/2006	Tibbitts
032-014	Non-MD	0	Misc Scrap	N/A	0	N/A	0	0	3	0	None	3/10/2006	Tibbitts
033-016	Non-MD	0	Misc Scrap	N/A	0	N/A	0	0	2	0	None	3/20/2006	Tibbitts
033-017	Non-MD	0	Misc Scrap	N/A	0	N/A	0	0	4	0	None	3/20/2006	Tibbitts
034-020	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/13/2006	Tibbitts
034-021	Non-MD	1	Misc Scrap in Asphalt	N/A	0	N/A	0	0	0	0	None	3/30/2006	Tibbitts
035-024	Non-MD	0	Misc Scrap, 2" x 2" x .5"	N/A	0	N/A	0	0	6	0	None	3/14/2006	Kimbol
035-026	Non-MD	1	Wire, 24" Copper	N/A	0	N/A	0	0	0	0	None	3/13/2006	Tibbitts
035-029	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/13/2006	Tibbitts
035-060	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/13/2006	Tibbitts
035-062	Non-MD	1	Nail, 3"	N/A	0	N/A	0	0	2	0	None	3/13/2006	Tibbitts
035-068	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/13/2006	Tibbitts
035-072	Non-MD	1	Nails	N/A	0	N/A	0	0	0	0	None	3/14/2006	Kimbol
035-077	Non-MD	0	Nail, 4" and Wire, .25" x 14"	N/A	0	N/A	0	0	6	0	None	3/14/2006	Kimbol
035-083	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/13/2006	Tibbitts
036-021	Non-MD	0	Nail, 3"	N/A	0	N/A	0	0	1	0	None	2/27/2006	Tibbitts
036-025	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/27/2006	Tibbitts
036-032	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/27/2006	Tibbitts
036-036	Non-MD	1	Nail, 2"	N/A	0	N/A	0	0	1	0	None	2/27/2006	Tibbitts
036-041	Non-MD	0	Lock Washer, .5"	N/A	0	N/A	0	0	4	0	None	2/27/2006	Tibbitts
036-044	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/27/2006	Tibbitts
036-050	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/27/2006	Tibbitts
037-046	Non-MD	1	Can	N/A	0	N/A	0	0	0	0	None	3/13/2006	Tibbitts
037-048	Non-MD	1	Nail, 3"	N/A	0	N/A	0	0	3	0	None	3/14/2006	Tibbitts
037-050	Non-MD	0	Nail, 3"	N/A	0	N/A	0	0	3	0	None	3/14/2006	Tibbitts
037-054	Non-MD	0	Can	N/A	0	N/A	0	0	0	0	None	3/13/2006	Tibbitts
037-056	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/14/2006	Tibbitts
037-060	Non-MD	1	Nail Bed	N/A	0	N/A	0	0	0	0	None	3/15/2006	Kimbol
037-061	Non-MD	0	Nail, 3"	N/A	0	N/A	0	0	1	0	None	3/13/2006	Tibbitts
037-064	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/14/2006	Tibbitts
037-069	Non-MD	0	Nail Bed	N/A	0	N/A	0	0	0	0	None	3/15/2006	Kimbol
037-071	Non-MD	0	Nail Bed	N/A	0	N/A	0	0	0	0	None	3/15/2006	Kimbol
038-004	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/24/2006	Tibbitts
038-051	Non-MD	1	Misc Scrap, 1" x 1"	N/A	0	N/A	0	0	3	0	None	2/24/2006	Tibbitts
038-060	Non-MD	0	Nail, 4"	N/A	0	N/A	0	0	2	0	None	2/27/2006	Tibbitts
038-068	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/24/2006	Tibbitts
038-076	Non-MD	1	Misc Scrap	N/A	0	N/A	0	0	4	0	None	2/27/2006	Tibbitts
038-082	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/24/2006	Tibbitts
038-086	Non-MD	1	Rebar, 12" x .5"	N/A	0	N/A	0	0	13	0	None	2/24/2006	Tibbitts
038-087	Non-MD	0	Lock Washer, .75"	N/A	0	N/A	0	0	3	0	None	2/24/2006	Tibbitts
038-094	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/27/2006	Tibbitts
038-095	Non-MD	0	Misc Scrap, 2" x 1", Same as 038-040	N/A	0	N/A	0	0	0	0	None	2/27/2006	Tibbitts

Unique Target ID	Post-Dig UXO QC Results			Post-Dig Geophysical QC			Reacquisition Survey		
	Excavation Hole Cleared?	UXO QC Spec. Initials	Date	Agreement between Dig Results and Geophysical Data? (G=good, A=avg, P=poor, U=unacceptable)	Geophysicist QC Initials	Date	Channel ID	Response Amplitude	Date
030-018	Yes	GB	3/10/2006	A	MM	3/17/2006			
031-032	Yes	GB	3/13/2006	A	MM	3/20/2006			
031-033	Yes	GB	3/13/2006	A	MM	3/20/2006			
032-014	Yes	GB	3/10/2006	A	MM	3/17/2006			
033-016	Yes	GB	3/20/2006	A	MM	3/27/2006			
033-017	Yes	GB	3/20/2006	A	MM	3/27/2006			
034-020	Yes	GB	3/13/2006	A	MM	3/20/2006			
034-021	Yes	GB	3/30/2006	A	MM	4/6/2006			
035-024	Yes	GB	3/14/2006	A	MM	3/21/2006			
035-026	Yes	GB	3/13/2006	A	MM	3/20/2006			
035-029	Yes	GB	3/13/2006	A	MM	3/20/2006			
035-060	Yes	GB	3/13/2006	A	MM	3/20/2006			
035-062	Yes	GB	3/13/2006	A	MM	3/20/2006			
035-068	Yes	GB	3/13/2006	A	MM	3/20/2006			
035-072	Yes	GB	3/14/2006	A	MM	3/21/2006			
035-077	Yes	GB	3/14/2006	A	MM	3/21/2006			
035-083	Yes	GB	3/13/2006	A	MM	3/20/2006			
036-021	Yes	GB	2/27/2006	A	MM	3/6/2006			
036-025	Yes	GB	2/27/2006	A	MM	3/6/2006			
036-032	Yes	GB	2/27/2006	A	MM	3/6/2006			
036-036	Yes	GB	2/27/2006	A	MM	3/6/2006			
036-041	Yes	GB	2/27/2006	A	MM	3/6/2006			
036-044	Yes	GB	2/27/2006	A	MM	3/6/2006			
036-050	Yes	GB	2/27/2006	A	MM	3/6/2006			
037-046	Yes	GB	3/13/2006	A	MM	3/20/2006			
037-048	Yes	GB	3/14/2006	A	MM	3/21/2006			
037-050	Yes	GB	3/14/2006	A	MM	3/21/2006			
037-054	Yes	GB	3/13/2006	A	MM	3/20/2006			
037-056	Yes	GB	3/14/2006	A	MM	3/21/2006			
037-060	Yes	GB	3/15/2006	A	MM	3/22/2006			
037-061	Yes	GB	3/13/2006	A	MM	3/20/2006			
037-064	Yes	GB	3/14/2006	A	MM	3/21/2006			
037-069	Yes	GB	3/15/2006	A	MM	3/22/2006			
037-071	Yes	GB	3/15/2006	A	MM	3/22/2006			
038-004	Yes	GB	2/24/2006	A	MM	3/3/2006			
038-051	Yes	GB	2/24/2006	A	MM	3/3/2006			
038-060	Yes	GB	2/27/2006	A	MM	3/6/2006			
038-068	Yes	GB	2/24/2006	A	MM	3/3/2006			
038-076	Yes	GB	2/27/2006	A	MM	3/6/2006			
038-082	Yes	GB	2/24/2006	A	MM	3/3/2006			
038-086	Yes	GB	2/24/2006	A	MM	3/3/2006			
038-087	Yes	GB	2/24/2006	A	MM	3/3/2006			
038-094	Yes	GB	2/27/2006	A	MM	3/6/2006			
038-095	Yes	GB	2/27/2006	A	MM	3/6/2006			

Unique Target ID	Original Survey						
	Easting Coord (ft)	Northing Coord (ft)	C1 (mV)	C2 (mV)	TG1LC2 Ratio	Dig Priority	Date
039-039	679231.14	1169675.50	-0.01	0.35	20.1	dig	3/6/2006
039-040	679224.64	1169679.46	1.43	1.61	4.65	dig	3/6/2006
039-041	679231.99	1169667.59	2.31	1.62	4.84	dig	3/6/2006
039-041	679231.99	1169667.59	2.31	1.62	4.84	dig	3/6/2006
040-077	679185.70	1169746.04	1	1.77	4.54	dig	3/6/2006
040-078	679190.32	1169746.73	2.45	3.42	6.74	dig	3/6/2006
040-079	679176.68	1169737.48	1.7	2.53	5.41	dig	3/6/2006
040-085	679142.95	1169704.45	1.39	1.96	3.25	dig	3/6/2006
040-086	679158.43	1169707.68	0.47	0.7	2.06	dig	3/6/2006
040-087	679155.42	1169716.69	0.93	-0.03	0.34	dig	3/6/2006
040-088	679145.49	1169715.07	-0.46	0.24	9.76	dig	3/6/2006
040-092	679163.51	1169750.20	1.09	1.44	5.76	dig	3/6/2006
041-034	679270.76	1169637.47	1.42	1.96	6.03	dig	2/9/2006
041-035	679267.89	1169630.58	-0.34	0.54	5.31	dig	2/9/2006
041-038	679312.49	1169647.43	1.28	1.28	5.71	dig	2/9/2006
041-042	679343.32	1169660.83	2.16	1.88	4.79	dig	2/9/2006
041-046	679345.23	1169683.80	1.17	2.79	9.23	dig	2/9/2006
041-053	679263.29	1169697.39	3.29	1.32	3.43	dig	2/9/2006
041-056	679246.25	1169686.29	0.53	1.22	4.2	dig	2/9/2006
041-065	679275.55	1169654.32	-2.13	-0.46	-1.69	dig	2/9/2006
041-069	679260.42	1169644.94	41.04	18.88	45.37	dig	2/9/2006
041-077	679311.86	1169660.89	1.15	1.51	3.45	dig	2/9/2006
042-032	679257.11	1169769.08	1.87	2.27	5.62	dig	3/8/2006
042-038	679304.78	1169785.17	3.04	5.06	9.48	dig	3/8/2006
042-048	679220.03	1169774.38	-1.3	1.04	4.8	dig	3/8/2006
042-054	679300.10	1169814.92	0.4	2.68	8.18	dig	3/8/2006
043-007	679358.28	1169750.71	1.75	2.08	8.73	dig	2/9/2006
043-048	679369.76	1169764.05	2.08	3.27	7.6	dig	2/9/2006
043-058	679358.82	1169729.81	0.88	2.19	5.8	dig	2/9/2006
043-068	679406.61	1169672.76	1.48	1.6	4.13	dig	2/9/2006
043-069	679410.41	1169673.23	1.72	1.77	4.65	dig	2/9/2006
043-070	679399.24	1169687.26	1.11	1.3	3.21	dig	2/9/2006
043-071	679413.26	1169687.26	1.6	1.37	4.46	dig	2/9/2006
043-074	679389.96	1169700.34	2.41	3	7.89	dig	2/9/2006
043-075	679393.29	1169700.81	0.96	2.26	4.04	dig	2/9/2006
043-076	679421.11	1169702.00	0.47	0.57	3.93	dig	2/9/2006
043-081	679432.05	1169707.23	2.79	3.62	8.27	dig	2/9/2006
043-088	679378.31	1169764.29	0.79	0.62	3.93	dig	2/9/2006
044-063	679342.96	1169790.54	1.34	2.64	6.63	dig	3/8/2006
044-064	679341.68	1169794.62	-2.95	1.83	4.51	dig	3/8/2006
044-069	679378.82	1169772.28	-2	0.89	2.71	dig	3/8/2006
044-076	679377.11	1169824.46	0.05	1.53	4.89	dig	3/8/2006

Unique Target ID	Dig Results												
	Anomaly Type	Approx. Weight (lbs.)	Comments	Mk or Mod	Offset		Orientation of Nose (deg)	Inclination of Nose (deg)	Depth (Inches)		Digital Photo File Name	Date	Team Leader
					Distance (Inches)	Direction			Top of Item	Center of Mass			
039-039	Non-MD	1	Can	N/A	0	N/A	0	0	0	0	None	3/10/2006	Tibbitts
039-040	Non-MD	0	Nail, 2"	N/A	0	N/A	0	0	3	0	None	3/10/2006	Tibbitts
039-041	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/10/2006	Tibbitts
039-041	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/10/2006	Tibbitts
040-077	Non-MD	0	Nails	N/A	0	N/A	0	0	0	0	None	3/13/2006	Kimbol
040-078	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/10/2006	Tibbitts
040-079	Non-MD	1	Bolt, 2" x .25" and Tubing, .5" x 6"	N/A	0	N/A	0	0	4	0	None	3/10/2006	Tibbitts
040-085	Non-MD	0	Nail, 2" in Edge of Road Surface	N/A	0	N/A	0	0	0	0	None	3/13/2006	Kimbol
040-086	Non-MD	0	Misc Scrap	N/A	0	N/A	0	0	2	0	None	3/10/2006	Tibbitts
040-087	Non-MD	0	Nail, 1"	N/A	0	N/A	0	0	2	0	None	3/10/2006	Tibbitts
040-088	Non-MD	1	Can	N/A	0	N/A	0	0	3	0	None	3/10/2006	Tibbitts
040-092	Non-MD	1	Misc Scrap, 18" x .5"	N/A	0	N/A	0	0	6	0	None	3/10/2006	Tibbitts
041-034	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/22/2006	Tibbitts
041-035	Non-MD	1	Nail, 4" (4 ea) in Wooden Post, Same as 041-015	N/A	0	N/A	0	0	6	0	None	2/22/2006	Tibbitts
041-038	Non-MD	1	Nail, 3" (4 ea)	N/A	0	N/A	0	0	4	0	None	2/22/2006	Tibbitts
041-042	Non-MD	0	Nail, 3"	N/A	0	N/A	0	0	2	0	None	2/21/2006	Tibbitts
041-046	Non-MD	0	Wire, 12"	N/A	0	N/A	0	0	0	0	None	2/22/2006	Tibbitts
041-053	Non-MD	1	Can	N/A	16	SW	0	0	14	14	None	2/14/2006	Tibbitts
041-056	Non-MD	1	Can	N/A	24	N	0	0	12	12	None	2/14/2006	Tibbitts
041-065	Non-MD	0	Nail	N/A	0	N/A	0	0	1	0	None	2/22/2006	Tibbitts
041-069	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/22/2006	Tibbitts
041-077	Non-MD	0	Nail, 3" (2 ea)	N/A	0	N/A	0	0	4	0	None	2/22/2006	Tibbitts
042-032	Non-MD	1	Bolt, 3" x .25"	N/A	0	N/A	0	0	1	0	None	3/14/2006	Tibbitts
042-038	Non-MD	0	Spike, 6" x .5", Same as 042-037	N/A	0	N/A	0	0	4	0	None	3/15/2006	Tibbitts
042-048	Non-MD	0	Nail	N/A	0	N/A	0	0	3	0	None	3/14/2006	Tibbitts
042-054	No Find	0	Nothing Found, Coil Bump?	N/A	0	N/A	0	0	0	0	None	3/14/2006	Tibbitts
043-007	Non-MD	0	Nail in Asphalt	N/A	0	N/A	0	0	0	0	None	3/30/2006	Tibbitts
043-048	Non-MD	1	Bolt, 3" x 3/8"	N/A	0	N/A	0	0	6	0	None	3/30/2006	Saveall
043-058	Non-MD	0	Wire, 2"	N/A	0	N/A	0	0	2	0	None	2/22/2006	Tibbitts
043-068	Non-MD	0	Nail, 3"	N/A	0	N/A	0	0	3	0	None	2/22/2006	Tibbitts
043-069	Non-MD	0	Nail	N/A	0	N/A	0	0	2	0	None	2/22/2006	Tibbitts
043-070	Non-MD	0	Nail	N/A	0	N/A	0	0	3	0	None	2/22/2006	Tibbitts
043-071	Non-MD	0	Nail	N/A	0	N/A	0	0	2	0	None	2/22/2006	Tibbitts
043-074	Non-MD	0	Nail	N/A	0	N/A	0	0	0	0	None	2/22/2006	Tibbitts
043-075	Non-MD	0	Nail	N/A	0	N/A	0	0	0	0	None	2/22/2006	Tibbitts
043-076	Non-MD	0	Nail	N/A	0	N/A	0	0	2	0	None	2/22/2006	Tibbitts
043-081	Non-MD	0	Nail	N/A	0	N/A	0	0	1	0	None	2/22/2006	Tibbitts
043-088	Non-MD	1	Misc Scrap, 3" x 2" x .25" and Nail in Asphalt	N/A	0	N/A	0	0	13	0	None	3/30/2006	Tibbitts
044-063	Non-MD	1	Bolt, 3" x .25"	N/A	0	N/A	0	0	0	0	None	3/15/2006	Tibbitts
044-064	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/15/2006	Tibbitts
044-069	Non-MD	0	Misc Scrap in Asphalt	N/A	0	N/A	0	0	0	0	None	3/28/2006	Kimbol
044-076	Non-MD	0	Nail, 3"	N/A	0	N/A	0	0	6	0	None	3/15/2006	Tibbitts

Unique Target ID	Post-Dig UXO QC Results			Post-Dig Geophysical QC			Reacquisition Survey		
	Excavation Hole Cleared?	UXO QC Spec. Initials	Date	Agreement between Dig Results and Geophysical Data? (G=good, A=avg, P=poor, U=unacceptable)	Geophysicist QC Initials	Date	Channel ID	Response Amplitude	Date
039-039	Yes	GB	3/10/2006	A	MM	3/17/2006			
039-040	Yes	GB	3/10/2006	A	MM	3/17/2006			
039-041	Yes	GB	3/10/2006	A	MM	3/17/2006			
039-041	Yes	GB	3/10/2006	A	MM	3/17/2006			
040-077	Yes	GB	3/13/2006	A	MM	3/20/2006			
040-078	Yes	GB	3/10/2006	A	MM	3/17/2006			
040-079	Yes	GB	3/10/2006	A	MM	3/17/2006			
040-085	Yes	GB	3/13/2006	A	MM	3/20/2006			
040-086	Yes	GB	3/10/2006	A	MM	3/17/2006			
040-087	Yes	GB	3/10/2006	A	MM	3/17/2006			
040-088	Yes	GB	3/10/2006	A	MM	3/17/2006			
040-092	Yes	GB	3/10/2006	A	MM	3/17/2006			
041-034	Yes	GB	2/22/2006	A	MM	3/1/2006			
041-035	Yes	GB	2/22/2006	A	MM	3/1/2006			
041-038	Yes	GB	2/22/2006	A	MM	3/1/2006			
041-042	Yes	GB	2/21/2006	A	MM	2/28/2006			
041-046	Yes	GB	2/22/2006	A	MM	3/1/2006			
041-053	Yes	GB	2/14/2006	A	MM	2/21/2006			
041-056	Yes	GB	2/14/2006	A	MM	2/21/2006			
041-065	Yes	GB	2/22/2006	A	MM	3/1/2006			
041-069	Yes	GB	2/22/2006	A	MM	3/1/2006			
041-077	Yes	GB	2/22/2006	A	MM	3/1/2006			
042-032	Yes	GB	3/14/2006	A	MM	3/21/2006			
042-038	Yes	GB	3/15/2006	A	MM	3/22/2006			
042-048	Yes	GB	3/14/2006	A	MM	3/21/2006			
042-054	Yes	GB	3/14/2006	A	MM	3/21/2006			
043-007	Yes	GB	3/30/2006	A	MM	4/6/2006			
043-048	Yes	GB	3/30/2006	A	MM	4/6/2006			
043-058	Yes	GB	2/22/2006	A	MM	3/1/2006			
043-068	Yes	GB	2/22/2006	A	MM	3/1/2006			
043-069	Yes	GB	2/22/2006	A	MM	3/1/2006			
043-070	Yes	GB	2/22/2006	A	MM	3/1/2006			
043-071	Yes	GB	2/22/2006	A	MM	3/1/2006			
043-074	Yes	GB	2/22/2006	A	MM	3/1/2006			
043-075	Yes	GB	2/22/2006	A	MM	3/1/2006			
043-076	Yes	GB	2/22/2006	A	MM	3/1/2006			
043-081	Yes	GB	2/22/2006	A	MM	3/1/2006			
043-088	Yes	GB	3/30/2006	A	MM	4/6/2006			
044-063	Yes	GB	3/15/2006	A	MM	3/22/2006			
044-064	Yes	GB	3/15/2006	A	MM	3/22/2006			
044-069	Yes	GB	3/28/2006	A	MM	4/4/2006			
044-076	Yes	GB	3/15/2006	A	MM	3/22/2006			

Unique Target ID	Original Survey						
	Easting Coord (ft)	Northing Coord (ft)	C1 (mV)	C2 (mV)	TG1LC2 Ratio	Dig Priority	Date
044-088	679334.59	1169793.76	-0.84	2.39	5.1	dig	3/8/2006
044-099	679352.20	1169858.82	-0.07	2.15	4.65	dig	3/8/2006
045-034	679522.79	1169713.23	2.33	2.28	7.15	dig	2/8/2006
045-048	679516.82	1169771.44	2.88	1.63	6.33	dig	2/8/2006
045-049	679521.84	1169773.32	0.99	1.67	5.71	dig	2/8/2006
045-055	679499.88	1169776.30	1.65	1.03	4.01	dig	2/8/2006
045-059	679515.94	1169799.16	-0.1	1.08	4.79	dig	2/8/2006
045-065	679486.61	1169789.54	0.19	1.14	5.49	dig	2/8/2006
045-069	679468.30	1169782.40	2.36	3	5.89	dig	2/8/2006
045-078	679459.03	1169778.09	-0.22	0.72	2.34	dig	2/8/2006
046-060	679425.11	1169804.35	-0.14	1.59	4.76	dig	3/8/2006
046-065	679460.87	1169845.80	0.28	2.36	9.12	dig	3/8/2006
046-073	679459.49	1169854.45	-0.31	0.8	1.29	dig	3/8/2006
046-075	679452.81	1169850.91	0.02	0.75	1.37	dig	3/8/2006
046-077	679436.11	1169842.46	1.49	4.7	9.85	dig	3/8/2006
046-087	679464.21	1169821.44	-1.64	3.11	6.25	dig	3/8/2006
047-052	679635.04	1169761.70	1.43	1.61	6.51	dig	2/8/2006
047-054	679620.22	1169781.66	0.52	1.79	5.26	dig	2/8/2006
047-060	679604.60	1169806.80	0.5	0.42	5.9	dig	2/8/2006
047-070	679580.68	1169819.36	-0.98	0.73	4.67	dig	2/8/2006
047-076	679567.79	1169783.76	0.94	1.27	4.67	dig	2/8/2006
047-079	679571.66	1169751.87	3.28	1.11	4.01	dig	2/8/2006
047-085	679577.78	1169747.52	2.29	1.12	2.4	dig	2/8/2006
047-093	679615.79	1169783.60	1.98	2.47	6.07	dig	2/8/2006
047-098	679602.91	1169810.50	1.79	1.14	6.2	dig	2/8/2006
047-110	679612.81	1169804.66	1.29	0.62	2.92	dig	2/8/2006
047-116	679601.40	1169783.94	0.55	1.3	2.24	dig	2/8/2006
047-120	679585.75	1169778.61	2.52	1.55	2.56	dig	2/8/2006
048-042	679518.69	1169897.99	-1.59	0.18	2.36	dig	2/9/2006
048-045	679541.09	1169895.55	0.28	1.2	5.26	dig	2/9/2006
048-048	679502.87	1169883.14	-1.03	-1.21	-4.68	dig	2/9/2006
048-057	679538.17	1169849.30	-7.42	-4.78	-4.86	dig	2/9/2006
048-058	679519.66	1169844.19	1.43	3.22	7.38	dig	2/9/2006
048-059	679516.50	1169842.24	3.13	4.14	9.73	dig	2/9/2006
048-060	679512.12	1169837.86	6.6	9.86	24	dig	2/9/2006
048-070	679595.38	1169870.97	-0.41	-0.97	0.08	dig	2/9/2006
048-071	679595.86	1169866.34	-3.07	-0.5	-0.81	dig	2/9/2006
048-077	679524.29	1169917.95	1.38	1.09	4.1	dig	2/9/2006
048-078	679539.38	1169910.16	1.6	0.62	0.75	dig	2/9/2006
048-079	679517.72	1169875.10	1.23	1.96	5.07	dig	2/9/2006
048-080	679525.02	1169873.89	0.34	0.71	7.31	dig	2/9/2006
049-039	679657.39	1169809.80	7.96	6.06	12.38	dig	2/8/2006

Unique Target ID	Dig Results												
	Anomaly Type	Approx. Weight (lbs.)	Comments	Mk or Mod	Offset		Orientation of Nose (deg)	Inclination of Nose (deg)	Depth (Inches)		Digital Photo File Name	Date	Team Leader
					Distance (Inches)	Direction			Top of Item	Center of Mass			
044-088	No Find	0	Nothing Found, Coil Bump?	N/A	0	N/A	0	0	0	0	None	3/15/2006	Tibbitts
044-099	Non-MD	1	Spike, 12" x .75"	N/A	0	N/A	0	0	4	0	None	3/15/2006	Tibbitts
045-034	Non-MD	1	Misc Scrap, 2" x 1.5" x 1/8"	N/A	0	N/A	0	0	4	0	None	3/1/2006	Tibbitts
045-048	Non-MD	0	Nail, 2" (4 ea)	N/A	0	N/A	0	0	2	0	None	3/1/2006	Tibbitts
045-049	Non-MD	0	Brass	N/A	0	N/A	0	0	0	0	None	3/1/2006	Tibbitts
045-055	Non-MD	0	Nail, 2"	N/A	0	N/A	0	0	3	0	None	3/1/2006	Tibbitts
045-059	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/1/2006	Tibbitts
045-065	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/1/2006	Tibbitts
045-069	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/1/2006	Tibbitts
045-078	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/1/2006	Tibbitts
046-060	Non-MD	1	Can Lid, 2"	N/A	0	N/A	0	0	3	0	None	3/15/2006	Kimbol
046-065	Non-MD	9	Expansion Steel	N/A	0	N/A	0	0	6	0	None	3/16/2006	Kimbol
046-073	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/15/2006	Kimbol
046-075	Non-MD		Nail, 3"	N/A	0	N/A	0	0	4	0	None	3/15/2006	Kimbol
046-077	Non-MD		Nail, 2" (2 ea)	N/A	0	N/A	0	0	2	0	None	3/15/2006	Kimbol
046-087	Non-MD		Belt Buckle, 1"	N/A	0	N/A	0	0	3	0	None	3/15/2006	Kimbol
047-052	Non-MD	0	Nail, 3", Same as 049-029	N/A	0	N/A	0	0	1	0	None	2/22/2006	Tibbitts
047-054	Non-MD	0	Nail, 3"	N/A	0	N/A	0	0	1	0	None	2/22/2006	Tibbitts
047-060	Non-MD	0	Nail, 5"	N/A	0	N/A	0	0	1	0	None	2/22/2006	Tibbitts
047-070	Non-MD	0	Nail, 3"	N/A	0	N/A	0	0	1	0	None	2/22/2006	Tibbitts
047-076	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	0	0	None	2/22/2006	Tibbitts
047-079	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/22/2006	Tibbitts
047-085	Non-MD	0	Wire, 2"	N/A	0	N/A	0	0	0	0	None	2/22/2006	Tibbitts
047-093	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/22/2006	Tibbitts
047-098	Non-MD	0	Nail, 4"	N/A	0	N/A	0	0	2	0	None	2/22/2006	Tibbitts
047-110	Non-MD	0	Nail, 3" (2 ea)	N/A	0	N/A	0	0	2	0	None	2/23/2006	Tibbitts
047-116	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/22/2006	Tibbitts
047-120	Non-MD	0	Nail, 4"	N/A	0	N/A	0	0	5	0	None	2/22/2006	Tibbitts
048-042	Non-MD	1	Burn Pit/Nails	N/A	0	N/A	0	0	0	0	None	2/21/2006	Tibbitts
048-045	Non-MD	0	Nail (1 ea) and Gun Cleaning Brush, 2" (1 ea)	N/A	0	N/A	0	0	0	0	None	2/21/2006	Tibbitts
048-048	Non-MD	1	Gun Cleaning Rod, 2" x 3/8" and Nail, 5" and 4"	N/A	0	N/A	0	0	2	2	None	2/16/2006	Tibbitts
048-057	Non-MD	0	Nail, 4"	N/A	0	N/A	0	0	5	0	None	2/21/2006	Tibbitts
048-058	Non-MD	0	Nail, 3"	N/A	0	N/A	0	0	2	0	None	2/21/2006	Tibbitts
048-059	Non-MD	0	Gun Cleaning Rod, 6"	N/A	0	N/A	0	0	4	0	None	2/21/2006	Tibbitts
048-060	Non-MD	0	Gun Cleaning Rod, 6", Same as 048-029	N/A	0	N/A	0	0	2	0	None	2/21/2006	Tibbitts
048-070	Non-MD	0	Ferrous Geology and Nails	N/A	0	N/A	0	0	0	0	None	2/21/2006	Tibbitts
048-071	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/21/2006	Tibbitts
048-077	Non-MD	0	Nail, 3"	N/A	0	N/A	0	0	2	2	None	2/16/2006	Tibbitts
048-078	Non-MD	0	Nail, 1"	N/A	0	N/A	0	0	1	1	None	2/16/2006	Tibbitts
048-079	Non-MD	0	Nail, 3" (2 ea)	N/A	0	N/A	0	0	0	0	None	2/21/2006	Tibbitts
048-080	Non-MD	0	Nail, 3" (1 ea) and Misc Scrap, 1.5" x .75"	N/A	0	N/A	0	0	2	0	None	2/21/2006	Tibbitts
049-039	Non-MD	0	Pipe, .5" x 24", Rebar, 1" x 24", Bolt w/Nut, 2" x .5", Same as 049-012 and 014	N/A	0	N/A	0	0	0	0	None	3/1/2006	Tibbitts

Unique Target ID	Post-Dig UXO QC Results			Post-Dig Geophysical QC			Reacquisition Survey		
	Excavation Hole Cleared?	UXO QC Spec. Initials	Date	Agreement between Dig Results and Geophysical Data? (G=good, A=avg, P=poor, U=unacceptable)	Geophysicist QC Initials	Date	Channel ID	Response Amplitude	Date
044-088	Yes	GB	3/15/2006	A	MM	3/22/2006			
044-099	Yes	GB	3/15/2006	A	MM	3/22/2006			
045-034	Yes	GB	3/1/2006	A	MM	3/8/2006			
045-048	Yes	GB	3/1/2006	A	MM	3/8/2006			
045-049	Yes	GB	3/1/2006	A	MM	3/8/2006			
045-055	Yes	GB	3/1/2006	A	MM	3/8/2006			
045-059	Yes	GB	3/1/2006	A	MM	3/8/2006			
045-065	Yes	GB	3/1/2006	A	MM	3/8/2006			
045-069	Yes	GB	3/1/2006	A	MM	3/8/2006			
045-078	Yes	GB	3/1/2006	A	MM	3/8/2006			
046-060	Yes	GB	3/15/2006	A	MM	3/22/2006			
046-065	Yes	GB	3/16/2006	A	MM	3/23/2006			
046-073	Yes	GB	3/15/2006	A	MM	3/22/2006			
046-075	Yes	GB	3/15/2006	A	MM	3/22/2006			
046-077	Yes	GB	3/15/2006	A	MM	3/22/2006			
046-087	Yes	GB	3/15/2006	A	MM	3/22/2006			
047-052	Yes	GB	2/22/2006	A	MM	3/1/2006			
047-054	Yes	GB	2/22/2006	A	MM	3/1/2006			
047-060	Yes	GB	2/22/2006	A	MM	3/1/2006			
047-070	Yes	GB	2/22/2006	A	MM	3/1/2006			
047-076	Yes	GB	2/22/2006	A	MM	3/1/2006			
047-079	Yes	GB	2/22/2006	A	MM	3/1/2006			
047-085	Yes	GB	2/22/2006	A	MM	3/1/2006			
047-093	Yes	GB	2/22/2006	A	MM	3/1/2006			
047-098	Yes	GB	2/22/2006	A	MM	3/1/2006			
047-110	Yes	GB	2/23/2006	A	MM	3/2/2006			
047-116	Yes	GB	2/22/2006	A	MM	3/1/2006			
047-120	Yes	GB	2/22/2006	A	MM	3/1/2006			
048-042	Yes	GB	2/21/2006	A	MM	2/28/2006			
048-045	Yes	GB	2/21/2006	A	MM	2/28/2006			
048-048	Yes	GB	2/16/2006	A	MM	2/23/2006			
048-057	Yes	GB	2/21/2006	A	MM	2/28/2006			
048-058	Yes	GB	2/21/2006	A	MM	2/28/2006			
048-059	Yes	GB	2/21/2006	A	MM	2/28/2006			
048-060	Yes	GB	2/21/2006	A	MM	2/28/2006			
048-070	Yes	GB	2/21/2006	A	MM	2/28/2006			
048-071	Yes	GB	2/21/2006	A	MM	2/28/2006			
048-077	Yes	GB	2/16/2006	A	MM	2/23/2006			
048-078	Yes	GB	2/16/2006	A	MM	2/23/2006			
048-079	Yes	GB	2/21/2006	A	MM	2/28/2006			
048-080	Yes	GB	2/21/2006	A	MM	2/28/2006			
049-039	Yes	GB	3/1/2006	A	MM	3/8/2006			

Unique Target ID	Original Survey						
	Easting Coord (ft)	Northing Coord (ft)	C1 (mV)	C2 (mV)	TG1LC2 Ratio	Dig Priority	Date
049-041	679687.73	1169823.16	1.71	1.98	7.52	dig	2/8/2006
049-043	679703.44	1169828.76	2.75	3.35	7.14	dig	2/8/2006
049-048	679643.30	1169833.63	2.23	2.39	6.48	dig	2/8/2006
049-049	679643.30	1169838.69	0.75	1.54	4.02	dig	2/8/2006
049-050	679647.64	1169826.41	1.1	1.39	3.66	dig	2/8/2006
049-052	679667.32	1169847.90	1.67	2.38	10.45	dig	2/8/2006
049-065	679708.13	1169804.55	1.25	1.42	3.15	dig	2/8/2006
049-067	679677.07	1169828.21	-0.07	0.66	2.27	dig	2/8/2006
050-018	679649.13	1169901.26	1.22	1.42	4.41	dig	2/9/2006
050-033	679584.47	1169929.41	1.54	2.88	9.56	dig	2/9/2006
050-034	679585.21	1169915.77	3.52	3.54	8.49	dig	2/9/2006
050-035	679598.25	1169920.46	2.2	1.75	5.75	dig	2/9/2006
050-038	679607.64	1169921.93	2.22	1.55	6.27	dig	2/9/2006
050-040	679596.20	1169914.74	1.62	2.83	9.51	dig	2/9/2006
050-041	679591.22	1169909.02	1.83	2.69	9.97	dig	2/9/2006
050-042	679595.91	1169908.88	2.44	2.7	8.16	dig	2/9/2006
050-043	679605.73	1169908.44	2.86	2.01	5.79	dig	2/9/2006
050-046	679599.87	1169893.92	2.07	2.49	8	dig	2/9/2006
050-047	679605.59	1169889.82	4.45	3.78	9.19	dig	2/9/2006
050-060	679657.19	1169961.80	2.51	2.72	9.78	dig	2/9/2006
050-062	679665.11	1169958.14	1.92	1.48	6.49	dig	2/9/2006
051-048	679799.11	1169881.45	0.87	1.42	4.68	dig	2/8/2006
051-050	679777.89	1169861.53	1.91	2.28	6.24	dig	2/8/2006
051-053	679794.25	1169862.83	2.15	1.95	5.06	dig	2/8/2006
051-055	679763.31	1169839.98	0.96	1.96	3.68	dig	2/8/2006
051-067	679713.90	1169846.55	1.45	1.66	4.82	dig	2/8/2006
051-068	679726.86	1169850.27	0.64	1.31	1.85	dig	2/8/2006
051-072	679771.41	1169883.80	0.89	1.37	1.95	dig	2/8/2006
051-073	679791.17	1169885.10	1.72	1.46	6.32	dig	2/8/2006
052-053	679765.53	1169942.65	0.41	1.89	6.09	dig	3/9/2006
052-056	679753.28	1169957.75	1.33	1.5	4.11	dig	3/9/2006
052-057	679753.49	1169967.75	-0.29	1.73	4.25	dig	3/9/2006
052-059	679725.93	1169967.95	1.16	3.42	10.62	dig	3/9/2006
052-066	679691.65	1169937.75	1.23	1.61	5.96	dig	3/9/2006
053-039	679868.51	1169870.66	1.13	1.49	3.43	dig	2/9/2006
053-041	679835.10	1169857.23	1.32	1.67	4.79	dig	2/9/2006
053-042	679851.49	1169850.98	-0.44	1.51	4.72	dig	2/9/2006
053-043	679853.05	1169854.27	-0.43	1.73	6.26	dig	2/9/2006
053-051	679889.58	1169847.40	0.46	1.36	4.5	dig	2/9/2006
053-056	679898.01	1169888.45	0.65	1.05	3.87	dig	2/9/2006
053-063	679839.86	1169881.94	1.98	1.66	3.13	dig	2/9/2006
054-025	679821.47	1169963.76	-0.97	1.13	5.28	dig	3/13/2006
054-033	679805.11	1169953.23	1.95	1.3	3.67	dig	3/13/2006
055-027	679935.29	1169933.13	2.09	1.75	6	dig	2/9/2006

Unique Target ID	Dig Results												
	Anomaly Type	Approx. Weight (lbs.)	Comments	Mk or Mod	Offset		Orientation of Nose (deg)	Inclination of Nose (deg)	Depth (Inches)		Digital Photo File Name	Date	Team Leader
					Distance (Inches)	Direction			Top of Item	Center of Mass			
049-041	Non-MD	0	Nails and Strap, .75" x 4"	N/A	0	N/A	0	0	6	0	None	3/7/2006	Tibbitts
049-043	Non-MD	0	Underground Cable Continues NE	N/A	0	N/A	0	0	0	0	None	3/7/2006	Tibbitts
049-048	Non-MD	0	Brass	N/A	0	N/A	0	0	6	0	None	3/1/2006	Tibbitts
049-049	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	0	0	None	3/1/2006	Tibbitts
049-050	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/1/2006	Tibbitts
049-052	Non-MD	0	Wire, 1"	N/A	0	N/A	0	0	3	0	None	3/6/2006	Tibbitts
049-065	Non-MD	0	Brass, .38 Cal	N/A	0	N/A	0	0	2	0	None	3/1/2006	Tibbitts
049-067	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/1/2006	Tibbitts
050-018	Non-MD	0	Nail, 3"	N/A	12	W	0	0	2	2	None	2/15/2006	Tibbitts
050-033	Non-MD	0	Nail Bed	N/A	0	N/A	0	0	2	0	None	2/21/2006	Tibbitts
050-034	Non-MD	0	Nail, 3"	N/A	8	SW	0	0	3	0	None	2/21/2006	Tibbitts
050-035	Non-MD	0	Nails	N/A	0	N/A	0	0	2	0	None	2/21/2006	Tibbitts
050-038	Non-MD	0	Nails	N/A	0	N/A	0	0	3	0	None	2/21/2006	Tibbitts
050-040	Non-MD	0	Nails	N/A	0	N/A	0	0	2	0	None	2/21/2006	Tibbitts
050-041	Non-MD	0	Nails	N/A	0	N/A	0	0	2	0	None	2/21/2006	Tibbitts
050-042	Non-MD	0	Nails	N/A	0	N/A	0	0	2	0	None	2/21/2006	Tibbitts
050-043	Non-MD	0	Nails	N/A	0	N/A	0	0	2	0	None	2/21/2006	Tibbitts
050-046	Non-MD	0	Nails	N/A	0	N/A	0	0	2	0	None	2/21/2006	Tibbitts
050-047	Non-MD	0	Nails	N/A	0	N/A	0	0	5	0	None	2/21/2006	Tibbitts
050-060	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	0	0	None	2/15/2006	Tibbitts
050-062	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	0	0	None	2/15/2006	Tibbitts
051-048	Non-MD	1	Nail in Asphalt	N/A	0	N/A	0	0	4	0	None	3/30/2006	Tibbitts
051-050	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/1/2006	Tibbitts
051-053	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/1/2006	Tibbitts
051-055	Non-MD	0	Nail, 5"	N/A	0	N/A	0	0	4	0	None	3/1/2006	Tibbitts
051-067	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/1/2006	Tibbitts
051-068	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/1/2006	Tibbitts
051-072	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/1/2006	Tibbitts
051-073	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/1/2006	Tibbitts
052-053	Non-MD	0	Wire, 4"	N/A	0	N/A	0	0	0	0	None	3/14/2006	Tibbitts
052-056	Non-MD	1	Misc Scrap, 2" x .5"	N/A	0	N/A	0	0	8	0	None	3/14/2006	Tibbitts
052-057	Non-MD	1	Bolt, 3" x 3/8"	N/A	0	N/A	0	0	2	0	None	3/14/2006	Tibbitts
052-059	Non-MD	0	Nail, 3" (2 ea)	N/A	0	N/A	0	0	3	0	None	3/14/2006	Tibbitts
052-066	Non-MD	1	Nail, 3"	N/A	0	N/A	0	0	6	0	None	3/14/2006	Tibbitts
053-039	Non-MD	0	Can Rim, 3"	N/A	0	N/A	0	0	3	0	None	3/1/2006	Tibbitts
053-041	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	0	0	None	3/1/2006	Tibbitts
053-042	Non-MD	0	Nail, 3"	N/A	0	N/A	0	0	3	0	None	3/1/2006	Tibbitts
053-043	Non-MD	0	Nail, 3"	N/A	0	N/A	0	0	3	0	None	3/1/2006	Tibbitts
053-051	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	2/28/2006	Tibbitts
053-056	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	0	0	None	3/1/2006	Tibbitts
053-063	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/1/2006	Tibbitts
054-025	Non-MD	0	Wire	N/A	0	N/A	0	0	0	0	None	3/17/2006	Tibbitts
054-033	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/17/2006	Tibbitts
055-027	Non-MD	0	Nail, 3"	N/A	0	N/A	0	0	3	0	None	2/28/2006	Tibbitts

Unique Target ID	Post-Dig UXO QC Results			Post-Dig Geophysical QC			Reacquisition Survey		
	Excavation Hole Cleared?	UXO QC Spec. Initials	Date	Agreement between Dig Results and Geophysical Data? (G=good, A=avg, P=poor, U=unacceptable)	Geophysicist QC Initials	Date	Channel ID	Response Amplitude	Date
049-041	Yes	GB	3/7/2006	A	MM	3/14/2006			
049-043	Yes	GB	3/7/2006	A	MM	3/14/2006			
049-048	Yes	GB	3/1/2006	A	MM	3/8/2006			
049-049	Yes	GB	3/1/2006	A	MM	3/8/2006			
049-050	Yes	GB	3/1/2006	A	MM	3/8/2006			
049-052	Yes	GB	3/6/2006	A	MM	3/13/2006			
049-065	Yes	GB	3/1/2006	A	MM	3/8/2006			
049-067	Yes	GB	3/1/2006	A	MM	3/8/2006			
050-018	Yes	GB	2/15/2006	A	MM	2/22/2006			
050-033	Yes	GB	2/21/2006	A	MM	2/28/2006			
050-034	Yes	GB	2/21/2006	A	MM	2/28/2006			
050-035	Yes	GB	2/21/2006	A	MM	2/28/2006			
050-038	Yes	GB	2/21/2006	A	MM	2/28/2006			
050-040	Yes	GB	2/21/2006	A	MM	2/28/2006			
050-041	Yes	GB	2/21/2006	A	MM	2/28/2006			
050-042	Yes	GB	2/21/2006	A	MM	2/28/2006			
050-043	Yes	GB	2/21/2006	A	MM	2/28/2006			
050-046	Yes	GB	2/21/2006	A	MM	2/28/2006			
050-047	Yes	GB	2/21/2006	A	MM	2/28/2006			
050-060	Yes	GB	2/15/2006	A	MM	2/22/2006			
050-062	Yes	GB	2/15/2006	A	MM	2/22/2006			
051-048	Yes	GB	3/30/2006	A	MM	4/6/2006			
051-050	Yes	GB	3/1/2006	A	MM	3/8/2006			
051-053	Yes	GB	3/1/2006	A	MM	3/8/2006			
051-055	Yes	GB	3/1/2006	A	MM	3/8/2006			
051-067	Yes	GB	3/1/2006	A	MM	3/8/2006			
051-068	Yes	GB	3/1/2006	A	MM	3/8/2006			
051-072	Yes	GB	3/1/2006	A	MM	3/8/2006			
051-073	Yes	GB	3/1/2006	A	MM	3/8/2006			
052-053	Yes	GB	3/14/2006	A	MM	3/21/2006			
052-056	Yes	GB	3/14/2006	A	MM	3/21/2006			
052-057	Yes	GB	3/14/2006	A	MM	3/21/2006			
052-059	Yes	GB	3/14/2006	A	MM	3/21/2006			
052-066	Yes	GB	3/14/2006	A	MM	3/21/2006			
053-039	Yes	GB	3/1/2006	A	MM	3/8/2006			
053-041	Yes	GB	3/1/2006	A	MM	3/8/2006			
053-042	Yes	GB	3/1/2006	A	MM	3/8/2006			
053-043	Yes	GB	3/1/2006	A	MM	3/8/2006			
053-051	Yes	GB	2/28/2006	A	MM	3/7/2006			
053-056	Yes	GB	3/1/2006	A	MM	3/8/2006			
053-063	Yes	GB	3/1/2006	A	MM	3/8/2006			
054-025	Yes	GB	3/17/2006	A	MM	3/24/2006			
054-033	Yes	GB	3/17/2006	A	MM	3/24/2006			
055-027	Yes	GB	2/28/2006	A	MM	3/7/2006			

Unique Target ID	Original Survey						
	Easting Coord (ft)	Northing Coord (ft)	C1 (mV)	C2 (mV)	TG1LC2 Ratio	Dig Priority	Date
055-037	679988.78	1169953.77	-0.02	0.74	3.67	dig	2/9/2006
055-048	679993.66	1169888.45	1.23	1.29	6.34	dig	2/9/2006
055-056	679986.52	1169862.18	0.49	1.33	4.02	dig	2/9/2006
055-066	679953.68	1169901.78	0.72	1.91	4.15	dig	2/9/2006
055-069	679942.61	1169889.58	2.02	1.53	3.46	dig	2/9/2006
055-072	679898.13	1169919.61	0.95	2.22	5.73	dig	2/9/2006
055-073	679920.27	1169920.92	4.43	6.01	12.3	dig	2/9/2006
056-035	679979.48	1169981.80	-1	3.9	6.2	dig	3/13/2006
056-038	679921.67	1169953.90	1.08	1.44	5.61	dig	3/13/2006
058-037	679983.68	1169995.97	0.15	2.41	5.2	dig	3/13/2006
058-039	680034.90	1170006.52	2.88	2.65	6.63	dig	3/13/2006
058-041	679990.53	1170041.32	1.03	1.69	5.39	dig	3/13/2006
058-043	679999.32	1170040.54	-0.06	1.03	9.6	dig	3/13/2006
060-044	680094.45	1170081.94	1.14	1.37	3.63	dig	3/13/2006
060-047	680094.45	1170060.69	0.38	1.2	4.89	dig	3/13/2006
062-015	680207.61	1170047.83	16.22	4.32	11	dig	2/28/2006
062-023	680216.11	1170061.37	1.55	2.01	8.12	dig	2/28/2006
062-024	680226.49	1170065.14	1.28	2	6.58	dig	2/28/2006
062-041	680181.16	1170041.22	1.63	2.38	5.26	dig	2/28/2006
064-039	680307.22	1170088.48	-2.02	0.65	0.95	dig	2/28/2006
064-045	680269.54	1170097.71	4.27	1.5	5.65	dig	2/28/2006
064-046	680284.69	1170098.45	-3.86	-1.66	-0.76	dig	2/28/2006
066-048	680385.66	1170169.40	-1.13	0.63	16.36	dig	2/28/2006
066-057	680436.08	1170132.91	0.59	1.53	3.71	dig	2/28/2006
066-058	680440.48	1170129.86	-1.26	1.49	3.28	dig	2/28/2006
066-065	680462.06	1170108.85	0.99	1.9	3.82	dig	2/28/2006
068-046	680528.60	1170126.52	1.91	2.36	7.55	dig	2/28/2006
068-051	680540.03	1170110.92	0.04	1.34	5.09	dig	2/28/2006
068-055	680519.80	1170112.93	-0.44	0.38	2.39	dig	2/28/2006
070-039	680658.57	1170185.77	2.48	3.18	8.56	dig	2/28/2006
070-042	680654.95	1170194.13	0.41	1.35	3.42	dig	2/28/2006
070-055	680646.88	1170166.57	-0.1	1.42	2.95	dig	2/28/2006
070-058	680665.53	1170153.77	0.5	1.56	6.31	dig	2/28/2006
070-107	680583.55	1170184.66	1.12	1.26	2.67	dig	2/28/2006
071-045	680749.36	1170111.26	0.69	0.88	4.11	dig	3/13/2006
071-046	680742.99	1170111.26	0.78	0.97	2.62	dig	3/13/2006
071-049	680737.38	1170053.59	1.57	2.59	5.4	dig	3/13/2006
071-056	680725.40	1170073.16	0.43	1.21	2.49	dig	3/13/2006
072-017	680672.10	1170114.63	3.72	2.96	8.46	dig	3/14/2006
072-024	680692.30	1170184.38	-0.03	2.67	5.08	dig	3/14/2006
073-050	680828.71	1170068.13	-0.45	0.45	1.68	dig	3/13/2006
073-051	680828.30	1170076.49	0.22	1.84	6.82	dig	3/13/2006
073-055	680803.82	1170059.96	0.83	0.9	6.51	dig	3/13/2006
073-064	680824.63	1170110.15	-0.03	1.48	4.23	dig	3/13/2006

Unique Target ID	Dig Results												
	Anomaly Type	Approx. Weight (lbs.)	Comments	Mk or Mod	Offset		Orientation of Nose (deg)	Inclination of Nose (deg)	Depth (Inches)		Digital Photo File Name	Date	Team Leader
					Distance (Inches)	Direction			Top of Item	Center of Mass			
055-037	Non-MD	0	Wire	N/A	0	N/A	0	0	0	0	None	3/30/2006	Tibbitts
055-048	Non-MD	1	Nails (3 ea)	N/A	0	N/A	0	0	0	0	None	3/10/2006	Kimbol
055-056	Non-MD	1	Nail, 2.5" (2 ea)	N/A	0	N/A	0	0	2	0	None	3/10/2006	Kimbol
055-066	Non-MD	0	Wire, 10"	N/A	0	N/A	0	0	0	0	None	2/28/2006	Tibbitts
055-069	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	0	0	None	2/28/2006	Tibbitts
055-072	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	0	0	None	2/28/2006	Tibbitts
055-073	Non-MD	0	Spike, .5" x 6", Same as 055-002	N/A	0	N/A	0	0	0	0	None	2/28/2006	Tibbitts
056-035	No Find	0	Nothing Found, Coil Bump?	N/A	0	N/A	0	0	0	0	None	3/17/2006	Tibbitts
056-038	Non-MD	1	Misc Scrap in Asphalt	N/A	0	N/A	0	0	0	0	None	3/21/2006	Kimbol
058-037	No Find	0	Nothing Found, Coil Bump?	N/A	0	N/A	0	0	0	0	None	3/17/2006	Tibbitts
058-039	Non-MD	1	Nail, 3"	N/A	0	N/A	0	0	2	0	None	3/17/2006	Tibbitts
058-041	Non-MD	0	Wire	N/A	0	N/A	0	0	1	0	None	3/17/2006	Tibbitts
058-043	Non-MD	0	Wire, Same as 058-007	N/A	0	N/A	0	0	1	0	None	3/21/2006	Tibbitts
060-044	Non-MD	1	Wire, 4"	N/A	0	N/A	0	0	2	0	None	3/17/2006	Tibbitts
060-047	Non-MD	0	Can	N/A	0	N/A	0	0	2	0	None	3/17/2006	Tibbitts
062-015	Non-MD	0	Bolt, 3/8" x 2" and Washer	N/A	0	N/A	0	0	1	0	None	3/6/2006	Tibbitts
062-023	Non-MD	1	Misc Scrap, .5" x 3/8" x 2"	N/A	0	N/A	0	0	5	0	None	3/6/2006	Tibbitts
062-024	Non-MD	0	Brass	N/A	0	N/A	0	0	0	0	None	3/6/2006	Tibbitts
062-041	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	0	0	None	3/6/2006	Tibbitts
064-039	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/6/2006	Tibbitts
064-045	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/6/2006	Tibbitts
064-046	Non-MD	0	Can	N/A	0	N/A	0	0	0	0	None	3/6/2006	Tibbitts
066-048	Non-MD	0	Can	N/A	0	N/A	0	0	0	0	None	3/6/2006	Tibbitts
066-057	Non-MD	0	Misc Scrap, 3" x 2"	N/A	0	N/A	0	0	1	0	None	3/6/2006	Tibbitts
066-058	Non-MD	0	Brass	N/A	0	N/A	0	0	0	0	None	3/6/2006	Tibbitts
066-065	Non-MD	0	Brass	N/A	0	N/A	0	0	0	0	None	3/6/2006	Tibbitts
068-046	MD	0	2.36" Rocket, Bore Riding Pin	N/A	0	N	0	0	1	0	None	3/2/2006	Tibbitts
068-051	Non-MD	0	Wire	N/A	0	N/A	0	0	0	0	None	3/17/2006	Tibbitts
068-055	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/2/2006	Tibbitts
070-039	Non-MD	0	Brass	N/A	0	N/A	0	0	12	0	None	3/7/2006	Tibbitts
070-042	Non-MD	0	Nail	N/A	0	N/A	0	0	1	0	None	3/7/2006	Tibbitts
070-055	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/7/2006	Tibbitts
070-058	Non-MD	0	Nail	N/A	0	N/A	0	0	6	0	None	3/7/2006	Tibbitts
070-107	Non-MD	0	Misc Scrap	N/A	0	N/A	0	0	0	0	None	3/7/2006	Tibbitts
071-045	Non-MD	0	Nail, 2"	N/A	0	N/A	0	0	2	0	None	3/17/2006	Kimbol
071-046	Non-MD	0	Misc Scrap in Asphalt	N/A	0	N/A	0	0	2	0	None	3/17/2006	Kimbol
071-049	Non-MD	1	Nail, 3"	N/A	0	N/A	0	0	3	0	None	3/16/2006	Tibbitts
071-056	Non-MD	1	Nail, 3"	N/A	0	N/A	0	0	3	0	None	3/16/2006	Tibbitts
072-017	Non-MD	1	Survey Marker	N/A	0	N/A	0	0	0	0	None	3/30/2006	Tibbitts
072-024	Non-MD	0	Misc Scrap	N/A	0	N/A	0	0	12	0	None	3/16/2006	Tibbitts
073-050	Non-MD	0	Misc Scrap	N/A	0	N/A	0	0	1	0	None	3/16/2006	Tibbitts
073-051	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/16/2006	Tibbitts
073-055	Non-MD	1	Nails, 3"	N/A	0	N/A	0	0	4	0	None	3/17/2006	Kimbol
073-064	Non-MD	1	Nail, 2"	N/A	0	N/A	0	0	0	0	None	3/17/2006	Kimbol

Unique Target ID	Post-Dig UXO QC Results			Post-Dig Geophysical QC			Reacquisition Survey		
	Excavation Hole Cleared?	UXO QC Spec. Initials	Date	Agreement between Dig Results and Geophysical Data? (G=good, A=avg, P=poor, U=unacceptable)	Geophysicist QC Initials	Date	Channel ID	Response Amplitude	Date
055-037	Yes	GB	3/30/2006	A	MM	4/6/2006			
055-048	Yes	GB	3/10/2006	A	MM	3/17/2006			
055-056	Yes	GB	3/10/2006	A	MM	3/17/2006			
055-066	Yes	GB	2/28/2006	A	MM	3/7/2006			
055-069	Yes	GB	2/28/2006	A	MM	3/7/2006			
055-072	Yes	GB	2/28/2006	A	MM	3/7/2006			
055-073	Yes	GB	2/28/2006	A	MM	3/7/2006			
056-035	Yes	GB	3/17/2006	A	MM	3/24/2006			
056-038	Yes	GB	3/21/2006	A	MM	3/28/2006			
058-037	Yes	GB	3/17/2006	A	MM	3/24/2006			
058-039	Yes	GB	3/17/2006	A	MM	3/24/2006			
058-041	Yes	GB	3/17/2006	A	MM	3/24/2006			
058-043	Yes	GB	3/21/2006	A	MM	3/28/2006			
060-044	Yes	GB	3/17/2006	A	MM	3/24/2006			
060-047	Yes	GB	3/17/2006	A	MM	3/24/2006			
062-015	Yes	GB	3/6/2006	A	MM	3/13/2006			
062-023	Yes	GB	3/6/2006	A	MM	3/13/2006			
062-024	Yes	GB	3/6/2006	A	MM	3/13/2006			
062-041	Yes	GB	3/6/2006	A	MM	3/13/2006			
064-039	Yes	GB	3/6/2006	A	MM	3/13/2006			
064-045	Yes	GB	3/6/2006	A	MM	3/13/2006			
064-046	Yes	GB	3/6/2006	A	MM	3/13/2006			
066-048	Yes	GB	3/6/2006	A	MM	3/13/2006			
066-057	Yes	GB	3/6/2006	A	MM	3/13/2006			
066-058	Yes	GB	3/6/2006	A	MM	3/13/2006			
066-065	Yes	GB	3/6/2006	A	MM	3/13/2006			
068-046	Yes	GB	3/2/2006	A	MM	3/9/2006			
068-051	Yes	GB	3/17/2006	A	MM	3/24/2006			
068-055	Yes	GB	3/2/2006	A	MM	3/9/2006			
070-039	Yes	GB	3/7/2006	A	MM	3/14/2006			
070-042	Yes	GB	3/7/2006	A	MM	3/14/2006			
070-055	Yes	GB	3/7/2006	A	MM	3/14/2006			
070-058	Yes	GB	3/7/2006	A	MM	3/14/2006			
070-107	Yes	GB	3/7/2006	A	MM	3/14/2006			
071-045	Yes	GB	3/17/2006	A	MM	3/24/2006			
071-046	Yes	GB	3/17/2006	A	MM	3/24/2006			
071-049	Yes	GB	3/16/2006	A	MM	3/23/2006			
071-056	Yes	GB	3/16/2006	A	MM	3/23/2006			
072-017	Yes	GB	3/30/2006	A	MM	4/6/2006			
072-024	Yes	GB	3/16/2006	A	MM	3/23/2006			
073-050	Yes	GB	3/16/2006	A	MM	3/23/2006			
073-051	Yes	GB	3/16/2006	A	MM	3/23/2006			
073-055	Yes	GB	3/17/2006	A	MM	3/24/2006			
073-064	Yes	GB	3/17/2006	A	MM	3/24/2006			

Unique Target ID	Original Survey						
	Easting Coord (ft)	Northing Coord (ft)	C1 (mV)	C2 (mV)	TG1LC2 Ratio	Dig Priority	Date
074-026	680782.68	1170175.26	4.14	2.37	5.56	dig	3/14/2006
074-027	680773.65	1170170.40	-2.83	2.24	4.34	dig	3/14/2006
074-037	680832.67	1170216.57	1.08	2.05	6.82	dig	3/14/2006
075-038	680916.65	1170093.65	1.67	1.95	5.36	dig	3/14/2006
075-048	680908.26	1170094.88	1.05	1.35	2.67	dig	3/14/2006
075-051	680912.97	1170073.79	1.15	1.54	4.14	dig	3/14/2006
076-022	680952.39	1170140.92	-0.91	2.25	3.49	dig	3/14/2006
077078-055	681009.29	1170116.67	1.64	2.18	5.55	dig	2/23/2006
077078-056	680979.51	1170098.34	-3.5	1.41	-0.54	dig	2/23/2006
077078-061	681028.03	1170087.51	1.34	1.75	5.35	dig	2/23/2006
077078-066	681052.40	1170104.38	2.8	3.63	9.77	dig	2/23/2006
077078-070	681037.61	1170072.52	1.77	2.24	8.58	dig	2/23/2006
077078-076	680996.79	1170062.73	1.61	3.07	7.08	dig	2/23/2006
079080-029	681158.82	1170077.80	-0.69	2.88	7.92	dig	3/1/2006
079080-035	681074.25	1170058.09	3.27	3.57	8.48	dig	3/1/2006
081082-032	681231.23	1170047.89	-1.65	1.28	2.41	dig	3/1/2006
081082-033	681238.50	1170015.28	-1.34	1.14	5.03	dig	3/1/2006
083084-046	681311.45	1170003.13	-3.73	0.24	1.14	dig	3/1/2006
083084-052	681366.41	1170016.95	0.97	1.35	3.62	dig	3/1/2006
083084-054	681320.50	1169964.89	-14.15	1.47	7.26	dig	3/1/2006
083084-056	681303.43	1169964.04	-4.52	0.76	4.7	dig	3/1/2006
083084-057	681290.80	1169977.52	0.1	1.38	4.16	dig	3/1/2006
085086-048	681403.44	1169912.01	4	4.64	12.7	dig	2/24/2006
085086-049	681414.31	1169907.35	-9.14	3.64	12.24	dig	2/24/2006
085086-054	681345.47	1169912.87	0.18	1.21	6.27	dig	2/24/2006
085086-055	681342.02	1169911.49	1.31	2.43	7.82	dig	2/24/2006
087088-003	681479.05	1169970.84	2.37	3.69	20.03	dig	3/1/2006
087088-053	681494.50	1169929.15	5.15	6.51	14.46	dig	3/1/2006
087088-063	681501.84	1169943.15	0.86	1.97	9.48	dig	3/1/2006
087088-068	681499.99	1169926.52	1.13	1.28	21.9	dig	3/1/2006
087088-069	681504.53	1169930.38	1.65	2.07	4.65	dig	3/1/2006
089090-034	681503.07	1169851.57	1.09	1.58	7.17	dig	3/16/2006
089090-039	681563.23	1169833.50	1.95	2.62	5.22	dig	3/16/2006
089090-044	681558.47	1169802.83	1.75	2.68	3.85	dig	3/16/2006
091092-022	681625.80	1169769.69	1.79	2.35	6.06	dig	3/15/2006
093094-032	681749.80	1169709.85	1.03	1.49	4.8	dig	3/15/2006
097098-012	681957.22	1169665.85	0.89	1.89	5.77	dig	3/15/2006
097098-039	681870.86	1169599.95	1.22	1.36	3.3	dig	3/15/2006
099100-019	681966.17	1169673.07	0.18	0.95	3.93	dig	3/15/2006
099100-032	682039.22	1169569.88	4.07	2.08	3.39	dig	3/15/2006
101102-033	682107.26	1169581.70	0.42	0.77	7.84	dig	3/15/2006
101102-034	682146.78	1169573.92	0.53	1.32	5.94	dig	3/15/2006
101102-049	682094.60	1169612.34	0.66	1.34	2.53	dig	3/15/2006

Unique Target ID	Dig Results												
	Anomaly Type	Approx. Weight (lbs.)	Comments	Mk or Mod	Offset		Orientation of Nose (deg)	Inclination of Nose (deg)	Depth (Inches)		Digital Photo File Name	Date	Team Leader
					Distance (Inches)	Direction			Top of Item	Center of Mass			
074-026	Non-MD	0	Nail, 2"	N/A	0	N/A	0	0	1	0	None	3/16/2006	Tibbitts
074-027	Non-MD	0	Misc Scrap	N/A	0	N/A	0	0	2	0	None	3/16/2006	Tibbitts
074-037	No Find	0	Nothing Found, Coil Bump?	N/A	0	N/A	0	0	0	0	None	3/15/2006	Tibbitts
075-038	Non-MD	0	Misc Scrap	N/A	0	N/A	0	0	1	0	None	3/16/2006	Tibbitts
075-048	Non-MD	0	Nail, 3"	N/A	0	N/A	0	0	3	0	None	3/16/2006	Tibbitts
075-051	Non-MD	0	Nail, 3"	N/A	0	N/A	0	0	3	0	None	3/17/2006	Kimbol
076-022	Non-MD	0	Nail, 3"	N/A	0	N/A	0	0	1	0	None	3/16/2006	Tibbitts
077078-055	Non-MD	0	Nail in Asphalt	N/A	0	N/A	0	0	0	0	None	3/20/2006	Tibbitts
077078-056	Non-MD	0	Nail, 2"	N/A	0	N/A	0	0	4	0	None	3/20/2006	Tibbitts
077078-061	Non-MD	0	Pull Tab	N/A	0	N/A	0	0	1	0	None	3/20/2006	Tibbitts
077078-066	Non-MD	0	Nail, 3"	N/A	0	N/A	0	0	1	0	None	3/20/2006	Tibbitts
077078-070	Non-MD	0	Nail	N/A	0	N/A	0	0	4	0	None	3/7/2006	Tibbitts
077078-076	Non-MD	0	Nail, 3"	N/A	0	N/A	0	0	1	0	None	3/7/2006	Tibbitts
079080-029	Non-MD	1	Square Washer, 2" and Road Reflector, 4"	N/A	0	N/A	0	0	4	0	None	3/6/2006	Tibbitts
079080-035	No Find	0	Nothing Found, Coil Bump?	N/A	0	N/A	0	0	0	0	None	3/7/2006	Tibbitts
081082-032	Non-MD	0	Misc Scrap in Asphalt	N/A	0	N/A	0	0	0	0	None	3/10/2006	Tibbitts
081082-033	Non-MD	0	Misc Scrap	N/A	0	N/A	0	0	4	0	None	3/10/2006	Tibbitts
083084-046	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/9/2006	Tibbitts
083084-052	Non-MD	0	Misc Scrap in Asphalt	N/A	0	N/A	0	0	0	0	None	3/9/2006	Tibbitts
083084-054	Non-MD	1	Metal Valve, 2" x 2"	N/A	0	N/A	0	0	2	0	None	3/9/2006	Tibbitts
083084-056	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/9/2006	Tibbitts
083084-057	Non-MD	0	Wire, 6" x 1/8"	N/A	0	N/A	0	0	3	0	None	3/9/2006	Tibbitts
085086-048	Non-MD	1	Bolt, 3" x 1"	N/A	0	N/A	0	0	5	0	None	3/9/2006	Tibbitts
085086-049	Non-MD	1	Spark Plug	N/A	0	N/A	0	0	2	0	None	3/10/2006	Tibbitts
085086-054	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/9/2006	Tibbitts
085086-055	Non-MD	1	Wire, 7" x 1/8"	N/A	0	N/A	0	0	1	0	None	3/20/2006	Tibbitts
087088-003	Non-MD	1	Misc Scrap, 4" x 1"	N/A	0	N/A	0	0	2	0	None	3/9/2006	Tibbitts
087088-053	Non-MD	0	Nail, 4"	N/A	0	N/A	0	0	3	0	None	3/9/2006	Tibbitts
087088-063	Non-MD	0	Nail	N/A	0	N/A	0	0	4	0	None	3/30/2006	Tibbitts
087088-068	Non-MD	1	Can	N/A	0	N/A	0	0	1	0	None	3/9/2006	Tibbitts
087088-069	Non-MD	1	Nail	N/A	0	N/A	0	0	4	0	None	3/30/2006	Tibbitts
089090-034	Non-MD	1	Nail, 6" (2 ea)	N/A	0	N/A	0	0	6	0	None	3/20/2006	Tibbitts
089090-039	Non-MD	1	Nail, 6"	N/A	0	N/A	0	0	1	0	None	3/20/2006	Tibbitts
089090-044	Non-MD	1	Nail, 6"	N/A	0	N/A	0	0	5	0	None	3/20/2006	Tibbitts
091092-022	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/20/2006	Tibbitts
093094-032	Non-MD	0	Nail, 3"	N/A	0	N/A	0	0	0	0	None	3/17/2006	Tibbitts
097098-012	Non-MD	0	Misc Scrap in Asphalt	N/A	0	N/A	0	0	0	0	None	3/27/2006	Kimbol
097098-039	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/17/2006	Tibbitts
099100-019	Non-MD	0	Misc Scrap in Asphalt	N/A	0	N/A	0	0	0	0	None	3/27/2006	Kimbol
099100-032	Non-MD	0	Staple, .5"	N/A	0	N/A	0	0	0	0	None	3/17/2006	Tibbitts
101102-033	Non-MD	0	Wire, 4"	N/A	0	N/A	0	0	0	0	None	3/17/2006	Tibbitts
101102-034	Non-MD	1	Cable, 18" x .25"	N/A	0	N/A	0	0	24	0	None	3/17/2006	Tibbitts
101102-049	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0	None	3/17/2006	Tibbitts

Unique Target ID	Post-Dig UXO QC Results			Post-Dig Geophysical QC			Reacquisition Survey		
	Excavation Hole Cleared?	UXO QC Spec. Initials	Date	Agreement between Dig Results and Geophysical Data? (G=good, A=avg, P=poor, U=unacceptable)	Geophysicist QC Initials	Date	Channel ID	Response Amplitude	Date
074-026	Yes	GB	3/16/2006	A	MM	3/23/2006			
074-027	Yes	GB	3/16/2006	A	MM	3/23/2006			
074-037	Yes	GB	3/15/2006	A	MM	3/22/2006			
075-038	Yes	GB	3/16/2006	A	MM	3/23/2006			
075-048	Yes	GB	3/16/2006	A	MM	3/23/2006			
075-051	Yes	GB	3/17/2006	A	MM	3/24/2006			
076-022	Yes	GB	3/16/2006	A	MM	3/23/2006			
077078-055	Yes	GB	3/20/2006	A	MM	3/27/2006			
077078-056	Yes	GB	3/20/2006	A	MM	3/27/2006			
077078-061	Yes	GB	3/20/2006	A	MM	3/27/2006			
077078-066	Yes	GB	3/20/2006	A	MM	3/27/2006			
077078-070	Yes	GB	3/7/2006	A	MM	3/14/2006			
077078-076	Yes	GB	3/7/2006	A	MM	3/14/2006			
079080-029	Yes	GB	3/6/2006	A	MM	3/13/2006			
079080-035	Yes	GB	3/7/2006	A	MM	3/14/2006			
081082-032	Yes	GB	3/10/2006	A	MM	3/17/2006			
081082-033	Yes	GB	3/10/2006	A	MM	3/17/2006			
083084-046	Yes	GB	3/9/2006	A	MM	3/16/2006			
083084-052	Yes	GB	3/9/2006	A	MM	3/16/2006			
083084-054	Yes	GB	3/9/2006	A	MM	3/16/2006			
083084-056	Yes	GB	3/9/2006	A	MM	3/16/2006			
083084-057	Yes	GB	3/9/2006	A	MM	3/16/2006			
085086-048	Yes	GB	3/9/2006	A	MM	3/16/2006			
085086-049	Yes	GB	3/10/2006	A	MM	3/17/2006			
085086-054	Yes	GB	3/9/2006	A	MM	3/16/2006			
085086-055	Yes	GB	3/20/2006	A	MM	3/27/2006			
087088-003	Yes	GB	3/9/2006	A	MM	3/16/2006			
087088-053	Yes	GB	3/9/2006	A	MM	3/16/2006			
087088-063	Yes	GB	3/30/2006	A	MM	4/6/2006			
087088-068	Yes	GB	3/9/2006	A	MM	3/16/2006			
087088-069	Yes	GB	3/30/2006	A	MM	4/6/2006			
089090-034	Yes	GB	3/20/2006	A	MM	3/27/2006			
089090-039	Yes	GB	3/20/2006	A	MM	3/27/2006			
089090-044	Yes	GB	3/20/2006	A	MM	3/27/2006			
091092-022	Yes	GB	3/20/2006	A	MM	3/27/2006			
093094-032	Yes	GB	3/17/2006	A	MM	3/24/2006			
097098-012	Yes	GB	3/27/2006	A	MM	4/3/2006			
097098-039	Yes	GB	3/17/2006	A	MM	3/24/2006			
099100-019	Yes	GB	3/27/2006	A	MM	4/3/2006			
099100-032	Yes	GB	3/17/2006	A	MM	3/24/2006			
101102-033	Yes	GB	3/17/2006	A	MM	3/24/2006			
101102-034	Yes	GB	3/17/2006	A	MM	3/24/2006			
101102-049	Yes	GB	3/17/2006	A	MM	3/24/2006			

Appendix B-2c

QC Mapping Pick Results

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Unique Target ID	Original Survey						
	Easting Coord (ft)	Northing Coord (ft)	C1 (mV)	C2 (mV)	TG1LC2 Ratio	Dig Priority	Date
Lot 01-001	677305.13	1169516.86	2.18	3.09	7.95	dig	3/24/2006
Lot 01-003	677334.66	1169553.6	-7.65	-2.77	-3.59	dig	3/24/2006
Lot 01-004	677324.97	1169550.9	-9.15	-4.54	-8.29	dig	3/24/2006
Lot 01-008	677397.84	1169538.9	190.54	232.82	468.35	dig	3/24/2006
Lot 01-009	677418.58	1169540.7	583.14	620.66	1303.05	dig	3/24/2006
Lot 01-010	677418.58	1169533.94	829.95	975.56	2841.82	dig	3/24/2006
Lot 01-012	677445.18	1169537.55	3.1	1.8	5.37	dig	3/24/2006
Lot 01-013	677449.69	1169487.5	1.65	2.08	3.87	dig	3/24/2006
Lot 01-015	677524.75	1169501.93	5.62	4.06	7.51	dig	3/24/2006
Lot 01-017	677516.41	1169513.2	1.9	3.04	9.23	dig	3/24/2006
Lot 01-018	677560.37	1169515.45	0.43	1.84	6.62	dig	3/24/2006
Lot 01-019	677554.51	1169553.77	1.72	2.82	8.17	dig	3/24/2006
Lot 01-023	677647.61	1169516.13	24.09	14.13	67.74	dig	3/24/2006
Lot 02-001	677706.57	1169501.38	8.04	9.44	26.74	dig	3/24/2006
Lot 02-002	677734.9	1169501.38	5.31	4.82	11.59	dig	3/24/2006
Lot 02-003	677739.74	1169515.2	6.51	9.7	24.87	dig	3/24/2006
Lot 02-012	677834.92	1169479.9	13.27	14.78	32.4	dig	3/24/2006
Lot 02-025	677778.8	1169572.44	4.95	2.45	4.39	dig	3/24/2006
Lot 02-026	677788.08	1169570.58	2.02	1.93	4.24	dig	3/24/2006
Lot 02-027	677822.87	1169570.58	3.36	1.88	5.38	dig	3/24/2006
Lot 02-028	677842.81	1169571.05	1.83	3.51	7.26	dig	3/24/2006
Lot 02-029	677851.16	1169578	3.72	4.6	10.84	dig	3/24/2006
Lot 02-031	677795.96	1169580.32	3.07	1.94	3.33	dig	3/24/2006
Lot 02-035	677893.37	1169481.52	0	1.97	6.76	dig	3/24/2006
Lot 02-036	677920.73	1169488.02	13.1	8.3	17.49	dig	3/24/2006
Lot 02-037	677874.81	1169519.09	5.84	6.14	14.07	dig	3/24/2006
Lot 02-045	677992.63	1169415.2	23.3	9.51	34.13	dig	3/24/2006
Lot 03-001	678081.31	1169394.27	2.53	3.6	7.4	dig	3/28/2006
Lot 03-005	678149.79	1169403.4	10.81	9.93	21.69	dig	3/28/2006
Lot 03-006	678117.18	1169400.79	5.62	5.49	17.03	dig	3/28/2006
Lot 03-007	678083.59	1169405.35	6.36	6.16	14.74	dig	3/28/2006
Lot 03-008	678076.42	1169414.81	7.28	7.89	22.94	dig	3/28/2006
Lot 03-009	678081.31	1169415.13	2.54	2.72	9.54	dig	3/28/2006
Lot 03-010	678088.81	1169414.81	4.95	4.49	15.91	dig	3/28/2006
Lot 03-014	678156.96	1169413.83	3.88	2.65	6.81	dig	3/28/2006
Lot 03-018	678241.91	1169587.64	1.62	1.87	4.16	dig	3/28/2006
Lot 03-022	678195.6	1169392.63	6.44	5.52	17.3	dig	3/28/2006
Lot 03-023	678203.1	1169392.96	12.22	12.84	38.06	dig	3/28/2006
Lot 03-026	678249.08	1169472.53	0.94	1.84	8.28	dig	3/28/2006
Lot 03-027	678256.58	1169444.16	2.57	3.2	8.24	dig	3/28/2006
Lot 03-030	678359.95	1169393.94	12.07	12.11	22.76	dig	3/28/2006
Lot 03-031	678331.26	1169398.18	3.13	2.21	16.46	dig	3/28/2006
Lot 03-032	678327.34	1169398.51	5.62	5.11	16.81	dig	3/28/2006

Unique Target ID	Dig Results												
	Anomaly Type	Approx. Weight (lbs.)	Comments	Mk or Mod	Offset		Orientation of Nose (deg)	Inclination of Nose (deg)	Depth (Inches)		Digital Photo File Name	Date	Team Leader
					Distance (Inches)	Direction			Top of Item	Center of Mass			
Lot 01-001	Non-MD	1	Misc Scrap, 1" x 2"	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 01-003	Non-MD	1	Misc Scrap, 1" x 2.5"	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 01-004	Non-MD	1	Misc Scrap, 1" x 1"	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 01-008	Non-MD	5	Reinforced Concrete	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 01-009	Non-MD	5	Reinforced Concrete and Radial Tire	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 01-010	Non-MD	1	Misc Scrap and Guy Wire for Telephone Pole w/Guard	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 01-012	MD	1	37mm, Fragment, 1" x 3"	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 01-013	Non-MD	1	Misc Scrap in Asphalt	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 01-015	Non-MD	1	Misc Scrap in Asphalt	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 01-017	Non-MD	1	End Cap from Needle Bearing, .5" x .75"	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 01-018	Non-MD	1	Misc Scrap	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 01-019	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 01-023	Non-MD	0	UXO Sign, 4' Away	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 02-001	Non-MD	1	Survey Nail and under Asphalt	N/A	0	N/A	0	0	4	0		30-Mar-06	Bendel
Lot 02-002	Non-MD	1	Misc Scrap in Asphalt	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 02-003	Non-MD	1	Lag Bolt, 3/8" x 3"	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 02-012	Non-MD	1	Bolt, 5" x .5" and Screw, 3" x .25"	N/A	0	N/A	0	0	2	0		30-Mar-06	Bendel
Lot 02-025	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 02-026	Non-MD	1	Geo Large Rock	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 02-027	Non-MD	1	Nail (2 ea)	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 02-028	Non-MD	1	Nail (2 ea)	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 02-029	Non-MD	1	Nail (2 ea)	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 02-031	Non-MD	1	Nail (2 ea)	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 02-035	Non-MD	1	Nail (3 ea)	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 02-036	Non-MD	1	Misc Scrap in Asphalt	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 02-037	Non-MD	1	Survey Nail, 6"	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 02-045	Non-MD	1	Misc Scrap in Asphalt	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 03-001	Non-MD	1	Wire, 20"	N/A	0	N/A	0	0	1	0		30-Mar-06	Bendel
Lot 03-005	Non-MD	1	Horse Shoe	N/A	0	N/A	0	0	8	0		30-Mar-06	Bendel
Lot 03-006	Non-MD	1	Nail (1 ea)	N/A	0	N/A	0	0	4	0		30-Mar-06	Bendel
Lot 03-007	Non-MD	1	Wire, 8"	N/A	0	N/A	0	0	2	0		30-Mar-06	Bendel
Lot 03-008	Non-MD	1	Wire, 10"	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 03-009	Non-MD	1	Sea Rats can	N/A	0	N/A	0	0	4	0		30-Mar-06	Bendel
Lot 03-010	Non-MD	1	Can	N/A	0	N/A	0	0	2	0		30-Mar-06	Bendel
Lot 03-014	Non-MD	1	Nail (2 ea)	N/A	0	N/A	0	0	6	0		30-Mar-06	Bendel
Lot 03-018	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 03-022	Non-MD	1	Misc Scrap, 3" x 2"	N/A	0	N/A	0	0	3	0		30-Mar-06	Bendel
Lot 03-023	Non-MD	1	Misc Scrap, 3" x 2"	N/A	0	N/A	0	0	1	0		30-Mar-06	Bendel
Lot 03-026	Non-MD	1	Wire, 8"	N/A	0	N/A	0	0	2	0		30-Mar-06	Bendel
Lot 03-027	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 03-030	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 03-031	Non-MD	1	Wire, 4"	N/A	0	N/A	0	0	4	0		30-Mar-06	Bendel
Lot 03-032	Non-MD	1	Nails and Ferrous Geology	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel

Unique Target ID	Post-Dig UXO QC Results			Post-Dig Geophysical QC			Reacquisition Survey		
	Excavation Hole Cleared?	UXO QC Spec. Initials	Date	Agreement between Dig Results and Geophysical Data? (G=good, A=avg, P=poor, U=unacceptable)	Geophysicist QC Initials	Date	Channel ID	Response Amplitude	Date
Lot 01-001	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 01-003	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 01-004	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 01-008	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 01-009	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 01-010	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 01-012	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 01-013	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 01-015	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 01-017	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 01-018	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 01-019	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 01-023	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 02-001	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 02-002	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 02-003	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 02-012	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 02-025	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 02-026	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 02-027	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 02-028	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 02-029	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 02-031	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 02-035	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 02-036	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 02-037	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 02-045	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 03-001	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 03-005	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 03-006	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 03-007	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 03-008	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 03-009	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 03-010	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 03-014	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 03-018	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 03-022	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 03-023	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 03-026	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 03-027	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 03-030	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 03-031	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 03-032	Yes	GB	3/30/2006	A	MM	4/6/2006			

Unique Target ID	Original Survey						
	Easting Coord (ft)	Northing Coord (ft)	C1 (mV)	C2 (mV)	TG1LC2 Ratio	Dig Priority	Date
Lot 03-033	678318.21	1169398.51	4.59	3.25	8.23	dig	3/28/2006
Lot 03-037	678290.17	1169405.35	5.04	4.69	8.81	dig	3/28/2006
Lot 03-038	678332.89	1169403.4	4.25	3.21	13.82	dig	3/28/2006
Lot 03-039	678261.8	1169446.12	9.35	11.07	24.44	dig	3/28/2006
Lot 03-040	678306.15	1169555.2	3.69	3.61	8.37	dig	3/28/2006
Lot 03-046	678367.13	1169462.09	3.3	2.84	7.54	dig	3/28/2006
Lot 03-048	678425.5	1169465.35	0.49	1.57	3.92	dig	3/28/2006
Lot 03-054	678384.74	1169398.51	7.19	7.95	32.18	dig	3/28/2006
Lot 04-001	678500.87	1169441.91	34.66	32.66	116.47	dig	3/21/2006
Lot 04-002	678513.96	1169445.27	10.13	7.11	16.29	dig	3/21/2006
Lot 04-003	678541.83	1169493.53	7.05	1.55	8.36	dig	3/21/2006
Lot 04-005	678579.61	1169514.1	15.05	16.3	35.81	dig	3/21/2006
Lot 04-006	678592.7	1169498.02	7.72	10.18	24.96	dig	3/21/2006
Lot 04-007	678589.34	1169499.14	3.83	2.93	9.7	dig	3/21/2006
Lot 04-008	678633.1	1169511.48	13.02	20.49	53.26	dig	3/21/2006
Lot 04-009	678643.58	1169517.09	14.88	15.34	40.36	dig	3/21/2006
Lot 04-010	678646.2	1169512.23	7.86	10.02	23.74	dig	3/21/2006
Lot 04-011	678601.31	1169440.41	1.26	2.38	6.52	dig	3/21/2006
Lot 04-019	678677.25	1169487.17	6.96	7.36	20.48	dig	3/21/2006
Lot 04-022	678695.2	1169542.16	3.19	1.98	3.95	dig	3/21/2006
Lot 05-003	678886.61	1169690.59	5.71	5.72	12.61	dig	3/24/2006
Lot 05-005	679003.35	1169719.96	4.06	6.33	15.72	dig	3/24/2006
Lot 05-006	678971.31	1169566.09	7.36	5.09	12.27	dig	3/24/2006
Lot 05-013	679008.69	1169629.19	78.98	73.14	177.66	dig	3/24/2006
Lot 05-014	679078.11	1169605.89	2.74	4.09	17.77	dig	3/24/2006
Lot 05-015	679085.39	1169578.7	13.06	14.9	47.96	dig	3/24/2006
Lot 05-016	679102.86	1169593.27	7.01	7.29	58.13	dig	3/24/2006
Lot 05-017	679124.22	1169638.41	-297.52	870.04	4494.52	dig	3/24/2006
Lot 05-018	679023.74	1169740.84	4.05	3.92	7.37	dig	3/24/2006
Lot 05-019	679048.98	1169744.23	19.03	9.96	18.46	dig	3/24/2006
Lot 05-020	679064.03	1169753.95	4.49	5.67	14.16	dig	3/24/2006
Lot 05-021	679066.94	1169754.43	4.53	5.64	15.28	dig	3/24/2006
Lot 05-022	679081.99	1169753.95	2.99	2.96	7.53	dig	3/24/2006
Lot 05-023	679105.78	1169760.26	6.06	5.99	15.54	dig	3/24/2006
Lot 05-024	679099.47	1169765.11	1.97	2.57	8.47	dig	3/24/2006
Lot 05-026	679074.22	1169765.59	3.37	2.35	4.07	dig	3/24/2006
Lot 05-029	679146.07	1169760.26	4.49	4.24	17.05	dig	3/24/2006
Lot 05-031	679158.93	1169764.14	3.19	3.88	11.84	dig	3/24/2006
Lot 05-032	679177.38	1169771.42	4.52	4.49	9.1	dig	3/24/2006
Lot 05-033	679158.45	1169707.83	4.14	2.89	6.82	dig	3/24/2006
Lot 05-039	679149.71	1169743.27	1.63	2.65	6.48	dig	3/24/2006
Lot 05-041	679204.08	1169748.12	12.19	4.91	14.7	dig	3/24/2006

Unique Target ID	Dig Results												
	Anomaly Type	Approx. Weight (lbs.)	Comments	Mk or Mod	Offset		Orientation of Nose (deg)	Inclination of Nose (deg)	Depth (Inches)		Digital Photo File Name	Date	Team Leader
					Distance (Inches)	Direction			Top of Item	Center of Mass			
Lot 03-033	Non-MD	1	Chain Link, 5/16"	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 03-037	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 03-038	Non-MD	1	Metal Strip, 18" and Nail (6 ea)	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 03-039	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 03-040	Non-MD	1	Burn Pit	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 03-046	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 03-048	MD	1	37mm Fuze, Expended	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 03-054	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 04-001	Non-MD	100	Power Pole Cable Anchor	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 04-002	Non-MD	1	Chain Link, 5/16" x .5"	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 04-003	Non-MD	1	Road Sign	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 04-005	Non-MD	1	Survey Nail	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 04-006	Non-MD	1	Chain Link, 5/16"	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 04-007	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 04-008	Non-MD	1	Rail Road Spike	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 04-009	Non-MD	1	Misc Scrap, 3" x 2" x .5", Stainless Steel Spoon and Iron Hook, 8"	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 04-010	Non-MD	1	Chain Link, 5/16" (2 ea)	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 04-011	Non-MD	1	Wire, 14" x 1/8"	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 04-019	Non-MD	1	Wire, 8"	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 04-022	Non-MD	100	Grounding Rod and Power Pole Anchoring Cable	N/A	0	N/A	0	0	0	0		30-Mar-06	Bendel
Lot 05-003	Non-MD	1	Reinforcement Wire, 14"	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 05-005	Non-MD	1	Reinforcement Wire, 4"	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 05-006	Non-MD	1	Geo and Possible Coil Bump	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 05-013	Non-MD	1	Metal Blade, 1" x 12" and 1" x 10"	N/A	0	N/A	0	0	14	0		03-Apr-06	Bendel
Lot 05-014	Non-MD	1	Roofing Material and Nail Bed	N/A	0	N/A	0	0	3	0		03-Apr-06	Bendel
Lot 05-015	Non-MD	1	Trash Pit	N/A	0	N/A	0	0	14	0		03-Apr-06	Bendel
Lot 05-016	Non-MD	1	Nail Bed	N/A	0	N/A	0	0	2	0		03-Apr-06	Bendel
Lot 05-017	Non-MD	1	UXO Sign	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 05-018	Non-MD	1	Concrete with Reinforcement Wire	N/A	0	N/A	0	0	12	0		03-Apr-06	Bendel
Lot 05-019	Non-MD	1	Reinforced Concrete	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 05-020	Non-MD	1	Reinforced Concrete	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 05-021	Non-MD	1	Nail (4 ea)	N/A	0	N/A	0	0	6	0		03-Apr-06	Bendel
Lot 05-022	Non-MD	1	Reinforcement Wire, 5"	N/A	0	N/A	0	0	4	0		03-Apr-06	Bendel
Lot 05-023	Non-MD	1	Reinforcement Wire, 8"	N/A	0	N/A	0	0	3	0		03-Apr-06	Bendel
Lot 05-024	Non-MD	1	Lag Bolt, 3/8" x 6"	N/A	0	N/A	0	0	10	0		03-Apr-06	Bendel
Lot 05-026	Non-MD	1	Nail (2 ea)	N/A	0	N/A	0	0	4	0		03-Apr-06	Bendel
Lot 05-029	Non-MD	1	Nail (4 ea)	N/A	0	N/A	0	0	6	0		03-Apr-06	Bendel
Lot 05-031	Non-MD	1	Nail (2 ea)	N/A	0	N/A	0	0	3	0		03-Apr-06	Bendel
Lot 05-032	Non-MD	1	Nail (2 ea)	N/A	0	N/A	0	0	4	0		03-Apr-06	Bendel
Lot 05-033	Non-MD	1	Nail (2 ea)	N/A	0	N/A	0	0	3	0		03-Apr-06	Bendel
Lot 05-039	Non-MD	1	Bolt, 2" x 3/8" and Reinforcing Wire, 8"	N/A	0	N/A	0	0	4	0		03-Apr-06	Bendel
Lot 05-041	Non-MD	1	Wire, 3"	N/A	0	N/A	0	0	2	0		03-Apr-06	Bendel

Unique Target ID	Post-Dig UXO QC Results			Post-Dig Geophysical QC			Reacquisition Survey		
	Excavation Hole Cleared?	UXO QC Spec. Initials	Date	Agreement between Dig Results and Geophysical Data? (G=good, A=avg, P=poor, U=unacceptable)	Geophysicist QC Initials	Date	Channel ID	Response Amplitude	Date
Lot 03-033	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 03-037	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 03-038	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 03-039	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 03-040	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 03-046	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 03-048	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 03-054	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 04-001	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 04-002	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 04-003	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 04-005	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 04-006	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 04-007	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 04-008	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 04-009	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 04-010	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 04-011	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 04-019	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 04-022	Yes	GB	3/30/2006	A	MM	4/6/2006			
Lot 05-003	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 05-005	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 05-006	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 05-013	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 05-014	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 05-015	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 05-016	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 05-017	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 05-018	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 05-019	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 05-020	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 05-021	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 05-022	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 05-023	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 05-024	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 05-026	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 05-029	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 05-031	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 05-032	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 05-033	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 05-039	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 05-041	Yes	GB	4/3/2006	A	MM	4/10/2006			

Unique Target ID	Original Survey						
	Easting Coord (ft)	Northing Coord (ft)	C1 (mV)	C2 (mV)	TG1LC2 Ratio	Dig Priority	Date
Lot 05-042	679208.93	1169749.58	9.61	9.05	31.9	dig	3/24/2006
Lot 05-043	679156.99	1169663.66	9.3	8.84	20.62	dig	3/24/2006
Lot 06-002	679321.86	1169652.54	6.52	6.46	19.35	dig	3/24/2006
Lot 06-004	679234.96	1169769.02	3.62	4.08	14.15	dig	3/24/2006
Lot 06-005	679220.35	1169809.91	9.63	9.21	21.71	dig	3/24/2006
Lot 06-006	679265.81	1169787.64	6.6	6.45	30.2	dig	3/24/2006
Lot 06-007	679271.29	1169774.49	1.94	1.32	4.35	dig	3/24/2006
Lot 06-008	679327.52	1169821.96	6.61	7.98	19.52	dig	3/24/2006
Lot 06-009	679345.78	1169773.77	6.03	3.31	13.47	dig	3/24/2006
Lot 06-010	679382.29	1169863.95	8.26	8.51	32.11	dig	3/24/2006
Lot 06-011	679397.63	1169825.25	1.23	1.67	5.69	dig	3/24/2006
Lot 06-019	679387.58	1169870.34	4.94	5.3	22	dig	3/24/2006
Lot 06-022	679442.72	1169748.2	83.52	56.13	142.65	dig	3/24/2006
Lot 06-032	679555.55	1169787.27	2.05	2.51	7.67	dig	3/24/2006
Lot 06-038	679517.94	1169839.48	4.83	2.96	7.11	dig	3/24/2006
Lot 06-039	679518.67	1169856.65	1.03	0	5.85	dig	3/24/2006
Lot 06-041	679552.26	1169878.92	1.82	1.91	5.98	dig	3/24/2006
Lot 06-046	679393.24	1169867.97	11.71	11.32	34.64	dig	3/24/2006
Lot 06-047	679412.6	1169874.54	17.61	22.97	48.86	dig	3/24/2006
Lot 06-048	679419.53	1169854.82	7.36	8.12	25.63	dig	3/24/2006
Lot 06-049	679399.27	1169846.61	7.4	7.03	15.78	dig	3/24/2006
Lot 06-050	679429.57	1169858.29	1.2	1.16	6.93	dig	3/24/2006
Lot 06-051	679438.34	1169861.58	3.08	3.21	8.73	dig	3/24/2006
Lot 06-052	679466.45	1169871.8	0.95	1.59	8.11	dig	3/24/2006
Lot 06-053	679487.27	1169878.38	29.14	32.87	89.98	dig	3/24/2006
Lot 06-055	679458.79	1169839.3	9.4	8.86	22.79	dig	3/24/2006
Lot 06-056	679447.83	1169833.83	3.02	3.58	9.36	dig	3/24/2006
Lot 06-060	679263.18	1169798.41	0.04	0.77	4.39	dig	3/24/2006
Lot 06-061	679243.03	1169740.56	1.16	2.09	4.91	dig	3/24/2006
Lot 06-063	679237.08	1169713.77	21.02	15.74	40.55	dig	3/24/2006
Lot 06-064	679390.03	1169859.16	3.6	4.57	19.48	dig	3/24/2006
Lot 06-065	679403.03	1169872.7	1.1	2.36	11.36	dig	3/24/2006
Lot 07-001	679636.6	1169856.29	7.56	5.2	14.37	dig	3/24/2006
Lot 07-004	679624.57	1169900.41	5.41	3.46	9.54	dig	3/24/2006
Lot 07-005	679690.09	1169893.05	16.68	6.01	21.12	dig	3/24/2006
Lot 07-008	679616.55	1169954.9	5.34	4.93	11.02	dig	3/24/2006
Lot 07-009	679639.61	1169962.25	3.65	2.65	9.92	dig	3/24/2006
Lot 07-010	679643.96	1169963.26	5.25	3.84	14.1	dig	3/24/2006
Lot 07-013	679807.08	1169804.48	18.47	20.14	55.7	dig	3/24/2006
Lot 07-014	679732.87	1169805.81	1.54	2.23	8.68	dig	3/24/2006
Lot 07-015	679726.86	1169832.89	7.41	3.18	8.8	dig	3/24/2006
Lot 07-016	679746.91	1169839.57	0.12	2.33	5.82	dig	3/24/2006
Lot 07-018	679888.31	1169849.94	-0.67	1.24	4.49	dig	3/24/2006
Lot 07-021	679864.24	1169903.09	1.1	2.47	6.19	dig	3/24/2006

Unique Target ID	Dig Results												
	Anomaly Type	Approx. Weight (lbs.)	Comments	Mk or Mod	Offset		Orientation of Nose (deg)	Inclination of Nose (deg)	Depth (Inches)		Digital Photo File Name	Date	Team Leader
					Distance (Inches)	Direction			Top of Item	Center of Mass			
Lot 05-042	Non-MD	1	Ferrous Geology	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 05-043	Non-MD	1	Bolt, 3/8" x 1.5"	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 06-002	Non-MD	1	Nails (3 ea)	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 06-004	Non-MD	1	Misc Scrap and Wire, 12"	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 06-005	Non-MD	0	Brass	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 06-006	Non-MD	1	Banding, 36" and Wire, 40" x 1/8"	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 06-007	Non-MD	0	Nail, 4" (1 ea)	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 06-008	Non-MD	1	Wire, 20" x 1/8"	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 06-009	Non-MD	1	Wire, 3" x 3/16"	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 06-010	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 06-011	Non-MD	1	Rail Road Spike (1/2 ea)	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 06-019	Non-MD	0	Wire	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 06-022	Non-MD	0	Culvert	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 06-032	Non-MD	1	Nail (4 ea)	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 06-038	Non-MD	0	Brass and Ferrous Geology	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 06-039	Non-MD	1	Wire, 30"	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 06-041	Non-MD	0	Nail (1 ea)	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 06-046	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 06-047	Non-MD	1	Nail (2 ea)	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 06-048	Non-MD	1	Horse Bit/Bridle, 4"	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 06-049	Non-MD	0	Misc Scrap, 3" x .75" x .25"	N/A	0	N/A	0	0	6	0		29-Mar-06	Bendel
Lot 06-050	Non-MD	0	Horse Shoe, 2"	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 06-051	Non-MD	1	Nail (1 ea), Coil Bump?	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 06-052	Non-MD	1	Nail (1 ea)	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 06-053	Non-MD	1	Burn Pit/Misc Scrap	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 06-055	Non-MD	0	Nail (1 ea) and Ferrous Geology	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 06-056	Non-MD	1	Nail (3 ea)	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 06-060	Non-MD	1	Misc Scrap	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 06-061	Non-MD	0	Nail (1 ea)	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 06-063	Non-MD	1	Misc Scrap in Asphalt	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 06-064	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 06-065	Non-MD	1	Nail, 2"	N/A	0	N/A	0	0	0	0		29-Mar-06	Bendel
Lot 07-001	Non-MD	1	Misc Scrap in Asphalt	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 07-004	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 07-005	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 07-008	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 07-009	Non-MD	1	Nail (2 ea)	N/A	0	N/A	0	0	4	0		03-Apr-06	Bendel
Lot 07-010	Non-MD	1	Nail (2 ea)	N/A	0	N/A	0	0	2	0		03-Apr-06	Bendel
Lot 07-013	Non-MD	1	Misc Scrap	N/A	0	N/A	0	0	6	0		03-Apr-06	Bendel
Lot 07-014	Non-MD	1	Nail (2 ea)	N/A	0	N/A	0	0	6	0		03-Apr-06	Bendel
Lot 07-015	Non-MD	1	Nail (2 ea)	N/A	0	N/A	0	0	2	0		03-Apr-06	Bendel
Lot 07-016	Non-MD	1	Misc Scrap	N/A	0	N/A	0	0	2	0		03-Apr-06	Bendel
Lot 07-018	Non-MD	1	Wire	N/A	0	N/A	0	0	10	0		03-Apr-06	Bendel
Lot 07-021	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	4	0		03-Apr-06	Bendel

Unique Target ID	Post-Dig UXO QC Results			Post-Dig Geophysical QC			Reacquisition Survey		
	Excavation Hole Cleared?	UXO QC Spec. Initials	Date	Agreement between Dig Results and Geophysical Data? (G=good, A=avg, P=poor, U=unacceptable)	Geophysicist QC Initials	Date	Channel ID	Response Amplitude	Date
Lot 05-042	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 05-043	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 06-002	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-004	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-005	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-006	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-007	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-008	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-009	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-010	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-011	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-019	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-022	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-032	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-038	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-039	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-041	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-046	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-047	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-048	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-049	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-050	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-051	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-052	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-053	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-055	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-056	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-060	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-061	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-063	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-064	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 06-065	Yes	GB	3/29/2006	A	MM	4/5/2006			
Lot 07-001	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 07-004	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 07-005	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 07-008	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 07-009	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 07-010	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 07-013	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 07-014	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 07-015	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 07-016	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 07-018	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 07-021	Yes	GB	4/3/2006	A	MM	4/10/2006			

Unique Target ID	Original Survey						
	Easting Coord (ft)	Northing Coord (ft)	C1 (mV)	C2 (mV)	TG1LC2 Ratio	Dig Priority	Date
Lot 07-022	679813.77	1169958.91	3.19	5.71	17.37	dig	3/24/2006
Lot 07-023	679865.58	1169974.62	1.22	30.89	69.71	dig	3/24/2006
Lot 07-024	679820.45	1169929.49	165.17	81.9	149.24	dig	3/24/2006
Lot 07-026	679976.23	1169982.98	11.57	5.58	15.92	dig	3/24/2006
Lot 07-031	679981.91	1169909.44	2.9	2.09	8.95	dig	3/24/2006
Lot 07-033	679918.73	1169905.43	3.51	7.25	15.3	dig	3/24/2006
Lot 07-034	679957.84	1169930.16	1.29	0.86	4	dig	3/24/2006
Lot 08-001	679982.52	1170019.72	4.4	3.76	16.17	dig	3/27/2006
Lot 08-002	680013.55	1170029.46	3.09	2.41	8.54	dig	3/27/2006
Lot 08-003	680061.91	1170042.45	14.28	21.06	89.79	dig	3/27/2006
Lot 08-004	680066.6	1170043.89	15.54	16.89	74.9	dig	3/27/2006
Lot 08-005	680078.51	1170017.91	1.61	2.06	5.82	dig	3/27/2006
Lot 08-011	680164.75	1170074.2	3.43	3.82	11.77	dig	3/27/2006
Lot 08-014	680310.89	1170112.45	62.11	102.29	255.44	dig	3/27/2006
Lot 08-015	680323.52	1170115.34	24.91	12.26	27.18	dig	3/27/2006
Lot 08-016	680341.56	1170088.27	14.69	6.72	18.24	dig	3/27/2006
Lot 08-017	680349.5	1170092.97	18.85	16.47	35.35	dig	3/27/2006
Lot 08-018	680358.16	1170094.05	8.67	4.34	10.98	dig	3/27/2006
Lot 08-019	680320.27	1170130.49	4.23	3.26	9.57	dig	3/27/2006
Lot 09-002	680431.89	1170141.21	16.5	22.96	73.72	dig	3/27/2006
Lot 09-005	680381.04	1170104.81	1.55	1	3.27	dig	3/27/2006
Lot 09-008	680423.83	1170107.03	0.75	2.3	6.57	dig	3/27/2006
Lot 09-010	680446.62	1170152.6	17.25	23.74	63.22	dig	3/27/2006
Lot 09-011	680451.62	1170153.99	6.43	7.69	25.98	dig	3/27/2006
Lot 09-012	680460.23	1170155.66	7.43	7.23	22.46	dig	3/27/2006
Lot 09-013	680457.45	1170115.37	2.04	2.03	6.53	dig	3/27/2006
Lot 09-014	680386.87	1170099.53	3.42	2.38	8.33	dig	3/27/2006
Lot 09-015	680413.55	1170106.2	46.55	49.44	105.18	dig	3/27/2006
Lot 09-016	680506.93	1170134.52	4.5	4.38	10.35	dig	3/27/2006
Lot 09-017	680529.98	1170137.91	3.68	2.63	6.24	dig	3/27/2006
Lot 09-018	680548.96	1170140.63	6.22	7.39	23.18	dig	3/27/2006
Lot 09-025	680642.51	1170116.45	2.19	2.01	9.36	dig	3/27/2006
Lot 09-029	680692.61	1170024.41	3.25	3.37	10.74	dig	3/27/2006
Lot 09-030	680724.7	1170022.84	2.92	3.39	10.68	dig	3/27/2006
Lot 09-031	680723.45	1170029.13	2.23	3.26	11.4	dig	3/27/2006
Lot 10-002	680823.52	1170109.86	1.93	4.56	15.27	dig	3/27/2006
Lot 10-004	680818.8	1170126.23	8.52	8.98	21.53	dig	3/27/2006
Lot 10-005	680849.33	1170163.98	3.71	4.55	14.2	dig	3/27/2006
Lot 10-006	680854.88	1170186.19	27.03	36.83	96.83	dig	3/27/2006
Lot 10-007	680812.42	1170185.91	2.34	2.4	6.39	dig	3/27/2006
Lot 10-008	680931.21	1170134.56	2.49	1.67	2.91	dig	3/27/2006
Lot 10-011	680879.58	1170026.04	6.01	5.79	16.61	dig	3/27/2006
Lot 10-014	680930.65	1170046.02	2.42	2.56	6.58	dig	3/27/2006
Lot 10-021	680947.03	1170067.12	3.8	3.73	9.93	dig	3/27/2006

Unique Target ID	Dig Results												
	Anomaly Type	Approx. Weight (lbs.)	Comments	Mk or Mod	Offset		Orientation of Nose (deg)	Inclination of Nose (deg)	Depth (Inches)		Digital Photo File Name	Date	Team Leader
					Distance (Inches)	Direction			Top of Item	Center of Mass			
Lot 07-022	Non-MD	1	Wire, 5"	N/A	0	N/A	0	0	1	0		03-Apr-06	Bendel
Lot 07-023	Non-MD	1	Foil Trash	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 07-024	Non-MD	1	Edge of Culvert	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 07-026	Non-MD	0	Suspect Coil Bump	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 07-031	Non-MD	1	Trash Pit	N/A	0	N/A	0	0	4	0		03-Apr-06	Bendel
Lot 07-033	Non-MD	1	Survey Nail	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 07-034	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	3	0		03-Apr-06	Bendel
Lot 08-001	Non-MD	1	Wire, 6"	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 08-002	Non-MD	1	Wire, 13"	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 08-003	Non-MD	1	Wire and Trash Pit	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 08-004	Non-MD	1	Trash Pit w/Misc Scrap	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 08-005	Non-MD	1	Trash Pit w/Nails	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 08-011	Non-MD	1	Wire, 10"	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 08-014	Non-MD	1	Fence Post	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 08-015	Non-MD	1	Suspect Coil Bump	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 08-016	Non-MD	1	Edge of Culvert	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 08-017	Non-MD	1	Reinforced Concrete	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 08-018	Non-MD	1	Reinforced Concrete	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 08-019	Non-MD	1	Suspect Coil Bump	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 09-002	Non-MD	1	Wire, 36"	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 09-005	Non-MD	1	Nail (2 ea)	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 09-008	Non-MD	1	Wire, 6"	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 09-010	Non-MD	1	Wire, 30"	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 09-011	Non-MD	1	Wire, 20'	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 09-012	Non-MD	1	Wire, 30"	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 09-013	Non-MD	1	Trash Pit	N/A	0	N/A	0	0	6	0		03-Apr-06	Bendel
Lot 09-014	Non-MD	1	Nail (2 ea)	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 09-015	Non-MD	1	Rebar, 8" x .5"	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 09-016	Non-MD	1	Trash Pit	N/A	0	N/A	0	0	6	0		03-Apr-06	Bendel
Lot 09-017	Non-MD	1	Trash Pit	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 09-018	Non-MD	1	Wire, 8", Nails and Aluminum Powder	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 09-025	Non-MD	1	Misc Scrap in Asphalt	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 09-029	Non-MD	1	Can (2 ea) and Nail (2 ea)	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 09-030	Non-MD	1	Tent Stake	N/A	0	N/A	0	0	4	0		03-Apr-06	Bendel
Lot 09-031	Non-MD	1	Tent Stake	N/A	0	N/A	0	0	6	0		03-Apr-06	Bendel
Lot 10-002	Non-MD	1	Nail and Ferrous Geology	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 10-004	Non-MD	1	Nails in Asphalt	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 10-005	Non-MD	1	Wire, 12"	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 10-006	Non-MD	1	Misc Scrap, 3" x 1.5"	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 10-007	Non-MD	1	Nail (2 ea)	N/A	0	N/A	0	0	3	0		03-Apr-06	Bendel
Lot 10-008	No Find	0	Nothing Found	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 10-011	Non-MD	1	Wire, 20" and Nail (2 ea)	N/A	0	N/A	0	0	10	0		03-Apr-06	Bendel
Lot 10-014	Non-MD	1	Nail (2 ea)	N/A	0	N/A	0	0	2	0		03-Apr-06	Bendel
Lot 10-021	Non-MD	3	Dirty Spoils with Metal Trash	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel

Unique Target ID	Post-Dig UXO QC Results			Post-Dig Geophysical QC			Reacquisition Survey		
	Excavation Hole Cleared?	UXO QC Spec. Initials	Date	Agreement between Dig Results and Geophysical Data? (G=good, A=avg, P=poor, U=unacceptable)	Geophysicist QC Initials	Date	Channel ID	Response Amplitude	Date
Lot 07-022	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 07-023	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 07-024	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 07-026	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 07-031	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 07-033	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 07-034	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 08-001	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 08-002	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 08-003	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 08-004	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 08-005	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 08-011	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 08-014	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 08-015	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 08-016	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 08-017	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 08-018	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 08-019	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 09-002	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 09-005	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 09-008	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 09-010	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 09-011	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 09-012	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 09-013	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 09-014	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 09-015	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 09-016	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 09-017	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 09-018	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 09-025	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 09-029	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 09-030	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 09-031	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 10-002	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 10-004	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 10-005	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 10-006	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 10-007	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 10-008	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 10-011	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 10-014	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 10-021	Yes	GB	4/3/2006	A	MM	4/10/2006			

Unique Target ID	Original Survey						
	Easting Coord (ft)	Northing Coord (ft)	C1 (mV)	C2 (mV)	TG1LC2 Ratio	Dig Priority	Date
Lot 10-022	680985.48	1170005.04	23.83	25.42	95.41	dig	3/27/2006
Lot 10-023	680987.78	1170011.96	17.49	18.64	74.07	dig	3/27/2006
Lot 10-024	681002.27	1170079.8	18.17	22.95	81.24	dig	3/27/2006
Lot 10-025	681008.86	1170029.09	9.94	9.39	24.24	dig	3/27/2006
Lot 10-034	680995.19	1170026.62	2.02	9.42	34.36	dig	3/27/2006
Lot 10-035	681084.78	1170083.92	32.01	26.51	62.52	dig	3/27/2006
Lot 10-036	681125.95	1170073.71	60.13	62.59	131.85	dig	3/27/2006
Lot 10-037	681116.4	1170039.79	3.89	5.58	15.88	dig	3/27/2006
Lot 10-038	680876.71	1170033.95	3.68	3.35	10.47	dig	3/27/2006
Lot 11-001	681180.16	1170022.85	3.7	2.09	3.94	dig	3/24/2006
Lot 11-003	681323.73	1169922.22	3.37	4.32	11.72	dig	3/24/2006
Lot 11-004	681285.27	1169933.83	2.73	1.37	4.81	dig	3/24/2006
Lot 11-006	681302.18	1169971.95	0.76	1.78	6.86	dig	3/24/2006
Lot 11-009	681384.01	1169894.73	8.57	8.99	18.44	dig	3/24/2006
Lot 11-010	681367.73	1169930.43	5.45	6.96	21.87	dig	3/24/2006
Lot 11-015	681371.19	1169962.31	-0.27	0.43	2.1	dig	3/24/2006
Lot 11-016	681398.92	1169951.57	1.57	2.57	9.19	dig	3/24/2006
Lot 11-018	681380.55	1170003.21	15.4	14.38	40.95	dig	3/24/2006
Lot 11-019	681382.63	1170008.06	11.85	12.93	30.2	dig	3/24/2006
Lot 11-020	681430.8	1169899.93	3.65	7.34	26.13	dig	3/24/2006
Lot 11-021	681467.88	1169877.75	-0.37	7.4	105.6	dig	3/24/2006
Lot 11-022	681465.11	1169918.99	219.35	258.24	547.52	dig	3/24/2006
Lot 11-023	681455.41	1169925.58	3.68	3.98	12.83	dig	3/24/2006
Lot 11-024	681504.97	1169893.34	5.42	3.76	7.01	dig	3/24/2006
Lot 11-025	681517.79	1169934.59	2.69	2.36	7.18	dig	3/24/2006
Lot 11-027	681328.25	1169915.55	3.7	3.21	6.46	dig	3/24/2006
Lot 12-001	681504.26	1169828.05	199.68	219.26	776.43	dig	3/28/2006
Lot 12-002	681516.31	1169821.59	69.59	35.66	164.62	dig	3/28/2006
Lot 12-005	681547.75	1169925.8	0.44	1.33	6.05	dig	3/28/2006
Lot 12-015	681757.9	1169777.88	4.41	3.63	7.55	dig	3/28/2006
Lot 13-001	681882.43	1169626.59	2.78	3.62	13.74	dig	3/28/2006
Lot 13-002	681905.78	1169628.2	7.91	5.34	11.69	dig	3/28/2006
Lot 13-003	681904.17	1169697.06	1.6	1.38	30.82	dig	3/28/2006
Lot 13-008	681955.31	1169617.33	1.38	2.87	6.12	dig	3/28/2006

Unique Target ID	Dig Results												
	Anomaly Type	Approx. Weight (lbs.)	Comments	Mk or Mod	Offset		Orientation of Nose (deg)	Inclination of Nose (deg)	Depth (Inches)		Digital Photo File Name	Date	Team Leader
					Distance (Inches)	Direction			Top of Item	Center of Mass			
Lot 10-022	Non-MD	1	Wire, 3" and Nail (2 ea)	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 10-023	Non-MD	1	Wire, 4" and Nail (2 ea)	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 10-024	Non-MD	1	Reinforced Concrete	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 10-025	Non-MD	0	Ferrous Geology	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 10-034	Non-MD	1	Reinforced Concrete	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 10-035	Non-MD	1	Concrete Bridge	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 10-036	Non-MD	1	Concrete Bridge	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 10-037	No Find	1	Nothing Found, Coil Bump?	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 10-038	Non-MD	1	Wire, 10'	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 11-001	Non-MD	1	Can (2 ea)	N/A	0	N/A	0	0	10	0		03-Apr-06	Bendel
Lot 11-003	Non-MD	1	Wire, 12" x 1/8"	N/A	0	N/A	0	0	2	0		03-Apr-06	Bendel
Lot 11-004	Non-MD	1	Clamp, 3" x .75" x .25"	N/A	0	N/A	0	0	3	0		03-Apr-06	Bendel
Lot 11-006	Non-MD	1	Nail (1 ea)	N/A	0	N/A	0	0	1	0		03-Apr-06	Bendel
Lot 11-009	Non-MD	1	Nail, 10"	N/A	0	N/A	0	0	4	0		03-Apr-06	Bendel
Lot 11-010	Non-MD	1	Nail (3 ea)	N/A	0	N/A	0	0	3	0		03-Apr-06	Bendel
Lot 11-015	Non-MD	1	Ferrous Geology	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 11-016	MD	1	75mm, Pusher Plate	N/A	0	N/A	0	0	12	0		03-Apr-06	Bendel
Lot 11-018	MD	1	75mm Shrapnel, Expended	N/A	0	N/A	0	0	48	0		03-Apr-06	Bendel
Lot 11-019	Non-MD	1	Survey Nail, 6" and under Asphalt	N/A	0	N/A	0	0	4	0		03-Apr-06	Bendel
Lot 11-020	Non-MD	1	Nail in Tree	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 11-021	Non-MD	1	Concertina Wire, 24"	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 11-022	Non-MD	1	Power Pole Cable Anchor	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 11-023	Non-MD	1	Misc Scrap, 2" x 1" x .5"	N/A	0	N/A	0	0	4	0		03-Apr-06	Bendel
Lot 11-024	Non-MD	1	Tube, 6"	N/A	0	N/A	0	0	10	0		03-Apr-06	Bendel
Lot 11-025	Non-MD	1	Wire under Asphalt	N/A	0	N/A	0	0	4	0		03-Apr-06	Bendel
Lot 11-027	Non-MD	1	Nail (1 ea)	N/A	0	N/A	0	0	3	0		03-Apr-06	Bendel
Lot 12-001	Non-MD	1	T Post in Entrance of Bunker	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 12-002	Non-MD	1	Nails, Ferrous Geology, Tin Roofing, Coil Bump?	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 12-005	Non-MD	1	Radiator Cap	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 12-015	Non-MD	1	Horse Shoe (1/2 ea)	N/A	0	N/A	0	0	3	0		03-Apr-06	Bendel
Lot 13-001	Non-MD	1	Sea Rats Can	N/A	0	N/A	0	0	2	0		03-Apr-06	Bendel
Lot 13-002	No Find	0	Nothing Found, Coil Bump?	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 13-003	Non-MD	1	Can	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel
Lot 13-008	No Find	0	Nothing Found, Coil Bump?	N/A	0	N/A	0	0	0	0		03-Apr-06	Bendel

Unique Target ID	Post-Dig UXO QC Results			Post-Dig Geophysical QC			Reacquisition Survey		
	Excavation Hole Cleared?	UXO QC Spec. Initials	Date	Agreement between Dig Results and Geophysical Data? (G=good, A=avg, P=poor, U=unacceptable)	Geophysicist QC Initials	Date	Channel ID	Response Amplitude	Date
Lot 10-022	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 10-023	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 10-024	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 10-025	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 10-034	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 10-035	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 10-036	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 10-037	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 10-038	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 11-001	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 11-003	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 11-004	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 11-006	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 11-009	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 11-010	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 11-015	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 11-016	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 11-018	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 11-019	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 11-020	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 11-021	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 11-022	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 11-023	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 11-024	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 11-025	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 11-027	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 12-001	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 12-002	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 12-005	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 12-015	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 13-001	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 13-002	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 13-003	Yes	GB	4/3/2006	A	MM	4/10/2006			
Lot 13-008	Yes	GB	4/3/2006	A	MM	4/10/2006			

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